

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Herbst, Shannon	Director	United States	Project management	0.9	\$260.00	\$234.00	Responded to request from David Bayles to get tooling workpapers for EY.
2/16/2007	Herbst, Shannon	Director	United States	Project management	0.6	\$260.00	\$156.00	Responded to request to get deficiencies for Australia and France location from Matt Fawcett.
2/16/2007	Johnson, Theresa	Manager	United States	Project management	1.7	\$165.00	\$280.50	Assess the progress and review documentation on the spreadsheet controls testing.
2/16/2007	Kallas, Stefanie	Associate	United States	Other	4.1	\$95.00	\$389.50	HR remediation - non-US documentation after lunch.
2/16/2007	Kallas, Stefanie	Associate	United States	Other	3.8	\$95.00	\$361.00	HR Remediation - non-US documentation before lunch.
2/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.4	\$200.00	\$680.00	SD Control Point Field Determination.
2/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.6	\$200.00	\$520.00	Prepared testing environment to begin testing.
2/16/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.0	\$200.00	\$400.00	Project Planning.
2/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other	5.0	\$175.00	\$875.00	0307F01792: Follow up with Francois Degueldre (Delphi Europe finance director). Replacement of Elizabeth Stevenson (Delphi Europe ICM)..
2/16/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.0	\$175.00	\$875.00	0507F07326: REBILL CORRECT TASK CODE - 0307F01792: Follow up with Francois Degueldre (Delphi Europe finance director). Replacement of Elizabeth Stevenson (Delphi Europe ICM)..
2/16/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	0.4	\$175.00	\$70.00	0507F07327: REBILL CORRECT TASK CODE - 0307F01791: Follow up with Francois Degueldre (Delphi Europe finance director). Regarding the replacement of Elizabeth Stevenson (Delphi Europe ICM)..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other	0.4	\$175.00	\$70.00	0307F01791: Follow up with Francois Degueldre (Delphi Europe finance director). Regarding the replacement of Elizabeth Stevenson (Delphi Europe ICM)..
2/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-0.4	\$175.00	(\$70.00)	0507F07266: CREDIT INCORRECT TASK CODE - 0307F01791: Follow up with Francois Degueldre (Delphi Europe finance director). Regarding the replacement of Elizabeth Stevenson (Delphi Europe ICM)..
2/16/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.0	\$175.00	(\$875.00)	0507F07265: CREDIT INCORRECT TASK CODE - 0307F01792: Follow up with Francois Degueldre (Delphi Europe finance director). Replacement of Elizabeth Stevenson (Delphi Europe ICM)..
2/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.2	\$95.00	\$304.00	Help J DeMarco (Delphi) with the 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.4	\$95.00	\$228.00	Help J DeMarco (Delphi) with the 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.8	\$95.00	\$171.00	Organize and attach Qualified Domestic Relation Orders (QDROs) received from Fidelity to personnel files. As well as, mark off on list which QDROs have been received so far.
2/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	Phone conversations with M Peterson (PwC) on the results of Database Management work sent to P Motylinski (PwC) for 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	Phone conversations with M Peterson (PwC) on Database Management work to be sent to P Motylinski (PwC) for 9-30-2006 Active Salary and Hourly Headcount Reconciliations.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	Meeting with A Ranney (E&Y) and J DeMarco (Delphi) to clarify outstanding issues with E&Y audits in HR.
2/16/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.5	\$95.00	\$47.50	Conference calls with A Brown (PwC) and John DeMarco (Delphi) to discuss 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/16/2007	Motylinski, Patricia	Sr Associate	United States	Project management	3.4	\$120.00	\$408.00	Initial analysis & programming of data files.
2/16/2007	Motylinski, Patricia	Sr Associate	United States	Project management	1.4	\$120.00	\$168.00	Reprogramming of data and formatting of deliverables.
2/16/2007	Navarro, Paola	Sr Associate	United States	Project management	2.8	\$120.00	\$336.00	Gather information related to adjustment for the Expenditures cycle for the 2007 framework from FSSC walkthroughs (6 countries). Drafted applicable control activities.
2/16/2007	Navarro, Paola	Sr Associate	United States	Remediation	0.7	\$120.00	\$84.00	Inquired on status of the work done for the AHG Passed Partial Samples from round 2. Provided instructions to the team on how to proceed with the testing to ensure completion by Monday.
2/16/2007	Navarro, Paola	Sr Associate	United States	Remediation	0.6	\$120.00	\$72.00	Followed up on updates to the milestone chart. Reached out to managers to obtain status of binders review to input changes in the chart.
2/16/2007	Orf, Anne	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	Project staffing, corporate and TI.
2/16/2007	Orf, Darren	Manager	United States	Project management	2.1	\$280.00	\$588.00	Updated milestone chart and followed up on global outstanding T/B status.
2/16/2007	Orf, Darren	Manager	United States	Project management	1.1	\$280.00	\$308.00	Began compiling weekly status report and followed up on questions from team leads.
2/16/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	Updated treasury budget.
2/16/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	1.6	\$155.00	\$248.00	Follow ups with foreign and local tax teams regarding project status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Parakh, Siddarth	Manager	United States	Fixed Assets	4.7	\$165.00	\$775.50	Validation of SAP standard and custom reports (P04).
2/16/2007	Parakh, Siddarth	Manager	United States	Fixed Assets	3.3	\$165.00	\$544.50	Validation of SAP standard and custom reports (P04).
2/16/2007	Peterson, Michael	Director	United States	Project management	1.3	\$320.00	\$416.00	Conference calls with Stasi Brown (PwC) to discuss data management assistance with the 2006 headcount reconciliations.
2/16/2007	Peterson, Michael	Director	United States	Preparation of fee application	0.8	\$320.00	\$256.00	Reviewed Delphi expense spreadsheet information.
2/16/2007	Peterson, Michael	Director	United States	Project management	0.7	\$320.00	\$224.00	Created status report for spreadsheet controls testing.
2/16/2007	Peterson, Michael	Director	United States	Project management	0.6	\$320.00	\$192.00	Phone conversations with Jay Lim (PwC) on the results of Database Management work sent to P Motylinski (PwC) for 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/16/2007	Peterson, Michael	Director	United States	Project management	0.6	\$320.00	\$192.00	Phone conversations with Jay Lim (PwC) on Database Management work to be sent to P Motylinski (PwC) for 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/16/2007	Peterson, Michael	Director	United States	Preparation of fee application	0.3	\$320.00	\$96.00	Discussed Delphi expense spreadsheet information with Genny Eyman.
2/16/2007	Reed, Brian	Sr Associate	United States	Project management	3.5	\$165.00	\$577.50	HR Remediation - Review of emails regarding international testing, summary email to Delphi Management and S. Herbst (PwC).
2/16/2007	Rhodes, Carol	Manager	United States	Remediation	1.9	\$165.00	\$313.50	Research of Donchery issues and follow-up with Debbie Praus-ICM.
2/16/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	3.5	\$165.00	\$577.50	Preparing aggregation of ITGC deficiencies for all deficiencies identified by either management testers or E&Y.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.3	\$165.00	\$214.50	Met Joe Piazza (Delphi) and Marcus Harris (Delphi) to discuss the aggregation of ITGC deficiencies.
2/16/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Discussing the audit status with the staff (Brandon Braman, Bill Beaver & Courtney Bann) and answering their questions.
2/16/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Preparing a description of the projects that I worked during the last 2 weeks in order to complete the time tracking database and preparing the expense reports for that period.
2/16/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and noted issues during the audit.
2/16/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.7	\$165.00	\$115.50	Met Marcus Harris (Delphi) and Courtney Bann (PwC) to discuss new Certus requirements.
2/16/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	0.4	\$165.00	\$66.00	Participating in a conference call with Piotr Urban (PwC) and Courtney Bann (PwC) to discuss Delphi Technical Center - Krakow.
2/16/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.4	\$110.00	\$264.00	Supporting CARS users via emails and phone calls.
2/16/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	1.3	\$110.00	\$143.00	Account maintenance in CARS.
2/16/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	0.5	\$110.00	\$55.00	Update meeting with K StRomain, K Fedoronko, M Fawcett (Delphi) about the CARS/Certus.
2/16/2007	Siansi, Cleberson	Sr Associate	United States	Inventory	2.1	\$130.00	\$273.00	Working on the SAP Report Testing for Inventory (MB51 for QP1).
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.6	\$360.00	\$216.00	0307F02922: Review the invoices received from France and reconcile with the US Bankruptcy documents.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.6	\$360.00	\$216.00	Review the invoices received from France and reconcile with the US Bankruptcy documents.
2/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02924: Review the revised Project Giant consolidator (January 2007). Email communications with Liz Eide (PwC) regarding progress/status.
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02921: Review email correspondence from Turkey regarding fees and respond with needing additional information (time details).
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02920: Discussion with ____ (PwC Mexico) regarding reconciliation of the Mexico fees with the US Bankruptcy court filings.
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02919: Continue review of the revised France expenses for November/December 2006 and reconcile to the US Bankruptcy invoice.
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Discussion with ____ (PwC Mexico) regarding reconciliation of the Mexico fees with the US Bankruptcy court filings.
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Review email correspondence from Turkey regarding fees and respond with needing additional information (time details).
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Continue review of the revised France expenses for November/December 2006 and reconcile to the US Bankruptcy invoice.
2/16/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Review the revised Project Giant consolidator (January 2007). Email communications with Liz Eide (PwC) regarding progress/status.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.1	\$360.00	\$36.00	0307F02923: Review the revised France expenses for November/December 2006 and reconcile to the US Bankruptcy invoice.
2/16/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.1	\$360.00	\$36.00	Review the revised France expenses for November/December 2006 and reconcile to the US Bankruptcy invoice.
2/16/2007	Taylor, Todd	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	Read and respond to emails related to deficiency aggregation exercise, Romania payroll, time tracker, 15 key controls and Brazil deficiencies.
2/16/2007	Tsai, Debby	Associate	United States	Project management	4.0	\$95.00	\$380.00	Finalize spreadsheet template and prepare binder for the spreadsheet control testing.
2/16/2007	Turczynowicz, Anton	Partner	United States	Tax Specialist Assistance for Corporate	0.2	\$470.00	\$94.00	VAT review.
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.4	\$175.00	\$70.00	0307F03263: Reviewing the listing of IT systems for Krosno location at the request of US team. Validating the listing against walkthrough documentation and discussing with the team.
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.2	\$175.00	\$35.00	0307F03258: Call with PwC US to discuss IT systems inventory.
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.2	\$175.00	\$35.00	0307F03265: Reviewing the listing of IT systems for Tychy location at the request of US team. Validating the listing against walkthrough documentation and discussing with the team.
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.2	\$175.00	\$35.00	0307F03264: Reviewing the listing of IT systems for Ostrow location at the request of US team. Validating the listing against walkthrough documentation and discussing with the team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.2	\$175.00	\$35.00	0307F03262: Reviewing the listing of IT systems for Krakow location at the request of US team. Validating the listing against walkthrough documentation and discussing with the team.
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.1	\$175.00	\$17.50	0307F03261: Call with PwC US to discuss IT systems inventory.
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.1	\$175.00	\$17.50	0307F03260: Call with PwC US to discuss IT systems inventory.
2/16/2007	Urban, Piotr	Manager	Poland	Remediation	0.1	\$175.00	\$17.50	0307F03259: Call with PwC US to discuss IT systems inventory.
2/16/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	Discussion of revenue framework.
2/16/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.2	\$165.00	\$198.00	Reviewed tooling results.
2/16/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.7	\$165.00	\$115.50	Discussion of expend. framework.
2/16/2007	Verma, Siddhant	Associate	United States	Planning	4.7	\$95.00	\$446.50	Prepare summary of results for binder reviews.
2/16/2007	Verma, Siddhant	Associate	United States	Other	1.1	\$95.00	\$104.50	Request copy of Sandusky duplicate binder.
2/16/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	2.0	\$130.00	\$260.00	0507F05029: Billing analysis.
2/16/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.0	\$130.00	\$130.00	0507F05028: Billing analysis.
2/16/2007	Wild, Travis	Sr Manager	Australia	Planning	1.5	\$300.00	\$450.00	0307F03606: Review of P2 work and status.
2/16/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.5	\$260.00	\$390.00	Review "workstream" documentation and background for Joe Piazza.
2/16/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	Review first draft of Standard Testing guidance.
2/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	Delphi - Update December Expenses with final pending November Expenses (converted Euros into Dollars).



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	Delphi - Interim Staff Data- create a Report Order to include in the Staff Data.
2/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	Delphi - Interim Staff Data- create a Report Order to include in the Staff Data.
2/16/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	Delphi- Email Consolidator and Expenses for December 2006 to Andrea Clark Smith.
2/17/2007	Herbst, Shannon	Director	United States	Project management	1.1	\$260.00	\$286.00	Worked on Darren Orf's performance review for Delphi.
2/17/2007	Janjua, Imtiaz	Sr Associate	United Kingdom	Other (Foreign staff use only)	2.3	\$140.00	\$322.00	0507F06596: Follow up on outstanding documentation and administration.
2/17/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.0	\$175.00	\$875.00	0507F07324: REBILL CORRECT TASK CODE - 0307F01794: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other	5.0	\$175.00	\$875.00	0307F01794: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/17/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	1.8	\$175.00	\$315.00	0507F07325: REBILL CORRECT TASK CODE - 0307F01793: Replacement of Elizabeth Stevenson (Delphi Europe ICM).
2/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other	1.8	\$175.00	\$315.00	0307F01793: Replacement of Elizabeth Stevenson (Delphi Europe ICM).
2/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-1.8	\$175.00	(\$315.00)	0507F07264: CREDIT INCORRECT TASK CODE - 0307F01793: Replacement of Elizabeth Stevenson (Delphi Europe ICM).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/17/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.0	\$175.00	(\$875.00)	0507F07263: CREDIT INCORRECT TASK CODE - 0307F01794: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Deguelldre (Delphi Europe finance director).
2/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	5.8	\$95.00	\$551.00	Help J DeMarco (Delphi) with the 9-30-2006 Active Hourly Headcount Reconciliation.
2/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.2	\$95.00	\$304.00	Help J DeMarco (Delphi) with the 9-30-2006 Active Salary Headcount Reconciliation.
2/17/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.1	\$95.00	\$104.50	Run filters on spreadsheets to identify for 9-30-2006 Active Hourly Headcount Reconciliation to identify how many were hourly temps.
2/17/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	2.1	\$165.00	\$346.50	Preparing aggregation of ITGC deficiencies for all deficiencies identified by either management testers or E&Y in two different versions (per management's view & per E&Y's view).
2/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	0307F02926: Review and respond to Mexican team regarding invoice status, payments.
2/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	Review and respond to Mexican team regarding invoice status, payments.
2/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.4	\$360.00	\$144.00	0307F02925: Continue review of the revised France expenses for November/December 2006 and reconcile to the US Bankruptcy invoice.
2/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.4	\$360.00	\$144.00	Continue review of the revised France expenses for November/December 2006 and reconcile to the US Bankruptcy invoice.
2/17/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02927: Review the revised time and expense details for Korea.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/18/2007	Herbst, Shannon	Director	United States	Project management	0.8	\$260.00	\$208.00	Worked on the 2007 inventory control framework.
2/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.1	\$95.00	\$389.50	Help J DeMarco (Delphi) with the 9-30-2006 Active Hourly Headcount Reconciliation.
2/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.9	\$95.00	\$370.50	Help J DeMarco (Delphi) with the 9-30-2006 Active Hourly Headcount Reconciliation.
2/18/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.1	\$95.00	\$199.50	Finish drafts of 9-30-2006 Active Salary and Hourly Headcount Reconciliations and e-mail them to K Cobb (Delphi), J DeMarco (Delphi), and A Brown (PwC).
2/18/2007	Motyliniski, Patricia	Sr Associate	United States	Project management	0.4	\$120.00	\$48.00	Reprogramming per internal audit instructions.
2/18/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06597: Financial analysis and document preparation for the posting of performance variance.
2/18/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06598: Financial analysis and document preparation for the posting of performance variance.
2/18/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06599: Financial analysis and document preparation for the posting of performance variance.
2/18/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06600: Financial analysis and document preparation for the posting of performance variance.
2/19/2007	Allan, Robert	Associate	United States	Other	1.0	\$95.00	\$95.00	0407F0234: Final audit follow-up.
2/19/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	Written configuration/validation testing for Revenue. For Shipping terms determination.
2/19/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.5	\$130.00	\$455.00	Written configuration/validation testing for Revenue. Related to Shipping terms determination.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	Travel time from Chicago to Delphi (Troy) (3hrs. *50%).
2/19/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	I worked to compile information for the IT inventory and I was in the process of contacting PwC Management to get and accurate listing.
2/19/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	Continued...(working to compile information for the IT inventory and I was in the process of contacting PwC Management to get and accurate listing.)
2/19/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.3	\$130.00	\$552.50	Continued...(to assist in updating the IT inventory.)
2/19/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.3	\$130.00	\$552.50	Assisted in updating the IT inventory.
2/19/2007	Braman, Brandon	Sr Associate	United States	Special Requests	2.5	\$130.00	\$325.00	Completed ETBR/Hyperion interface documentation and sent to Jamshid S. and Dennis W. for review.
2/19/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	2.5	\$130.00	\$325.00	Meeting with Bill B, Jamshid S., and Dennis W. to discuss 2007 Standard Testing Procedure Guidance.
2/19/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	2.5	\$260.00	\$650.00	Working session with Jay Lim (PwC) to review the salaried and hourly headcount reconciliations.
2/19/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.5	\$260.00	\$390.00	Conference calls with Karin Cobb (Delphi Tax) to review audit committee slides and discuss the review of the 2006 headcount reconciliations.
2/19/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.3	\$260.00	\$338.00	Draft audit committee slide for demographic data material weakness and review with Brian Decker (PwC Partner).
2/19/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.7	\$260.00	\$182.00	Conference calls with Watson Wyatt actuary analysts to discuss the Fidelity demographic data files.
2/19/2007	Christie, Karen	Director	United States	Tax Specialist Assistance for Corporate	0.5	\$330.00	\$165.00	VAT regarding completion and posting of documents.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Covello, Marcela	Sr Associate	United States	Remediation	2.1	\$120.00	\$252.00	Worked with Gordon Halleck to estimate the amount that is inadequately depreciated by SAP - special tooling.
2/19/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.3	\$120.00	\$156.00	Meeting with E&Y (manager and seniors), regarding amount that is inadequately depreciated by SAP - special tooling testing.
2/19/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.1	\$120.00	\$132.00	Worked on information provided by Lynn Byler regarding OT meetings - employee cost for Milwaukee plant.
2/19/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.0	\$120.00	\$120.00	Meeting with Gay Mossoain regarding project account accumulation for project number 3376 - special tooling testing.
2/19/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.0	\$120.00	\$120.00	Meeting with E&Y, answered doubts regarding tooling testing.
2/19/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.0	\$120.00	\$120.00	Updated system listing for E&C.
2/19/2007	Covello, Marcela	Sr Associate	United States	Remediation	0.5	\$120.00	\$60.00	Meeting with Mona regarding supporting documentation for project number 3376 - special tooling testing.
2/19/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.7	\$165.00	\$610.50	Support unit testing by addressing authorization errors and other issues.
2/19/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	Support unit testing by addressing authorization errors and other issues.
2/19/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.3	\$165.00	\$206.25	Travel from Chicago O'Hare to Delphi - Troy (2.5hrs. *50%).
2/19/2007	Dada, Kolade	Sr Associate	United States	Remediation	3.0	\$120.00	\$360.00	Review of Delphi CAS AHG SOX Testing Binders.
2/19/2007	Decker, Brian	Partner	United States	Project management	4.7	\$390.00	\$1,833.00	Review of multiple versions of the Audit Committee deck 2.5, discussion of audit committee slides with Bayles 2.2.
2/19/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05032: Discussion with Stefanie Kallas regarding documentation..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05033: Finalization of reports regarding Packard.
2/19/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05031: Conference call with the ICC of Packard (I. Brevet).
2/19/2007	Erickson, Dave	Partner	United States	Project Management	2.0	\$390.00	\$780.00	Review of project.
2/19/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	1.7	\$95.00	\$161.50	Responded to e-mails regarding November expenses, updated spreadsheets and communicated information to K Woods for court filing.
2/19/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	1.1	\$95.00	\$104.50	Worked on Expense filings spreadsheet updated data and provided detail for discussion with K St Romain for B Decker.
2/19/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	Worked with L Meyer regarding meetings and conference room reservations through the end of year, as requested by D Bayles.
2/19/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	Worked with Delphi help desk to obtain internet password reset information for on-site team.
2/19/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	Responded to inquiries and e-mail related to Delphi.
2/19/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.4	\$95.00	\$38.00	Discussion with M Peterson and B Decker regarding expenses reviewed in court filings.
2/19/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	Faxed documents for B Decker.
2/19/2007	Eyman, Genevieve	Associate	United States	Project management	0.3	\$95.00	\$28.50	Arranged for Delphi supplies to be sent from the Detroit office via courier.
2/19/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05034: Closing meeting at Packard CSC with the local ICC I Brevet and with PwC Staff members H Delaunay and N Salato.
2/19/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05035: Wrap up of matrix finalizations.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05036: Matrix finalizations.
2/19/2007	Fatima, Subia	Associate	United States	Revenue	2.5	\$110.00	\$275.00	Review report testing documents.
2/19/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$176.00	Travel from Chicago to Troy (3.2hrs *50%).
2/19/2007	Fatima, Subia	Associate	United States	Inventory	1.6	\$110.00	\$176.00	Worked on MB5L and ZM50 report.
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.7	\$280.00	\$476.00	Create CARS reports for Mexico Reconcilers and Reviewers in preparation for training.
2/19/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	1.6	\$280.00	\$448.00	Travel during Delphi Business hours (3.2hrs. *50%).
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.1	\$280.00	\$308.00	Review of Certus IT UDF requests and updates to UDF configuration documentation.
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.8	\$280.00	\$224.00	Review of Certus scoping requirements with Sherbst(pwc) and rshehi(pwc).
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.7	\$280.00	\$196.00	CARS and CERTUS status update and directions with KFedoronko(delphi).
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.6	\$280.00	\$168.00	Certus access testing and research for passwords.
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.6	\$280.00	\$168.00	Certus and CARS project status updates with RShehi(pwc).
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.4	\$280.00	\$112.00	CARS training discussion on logistics with JHicks(delphi) for Kokomo training.
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.4	\$280.00	\$112.00	Certus Next steps review with DChurch(dixon allen).
2/19/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.2	\$280.00	\$56.00	File Certus documents in sharepoint as requested.
2/19/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.8	\$130.00	\$364.00	Inventory report testing and documentation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.9	\$130.00	\$247.00	Inventory report testing and documentation.
2/19/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	0.7	\$130.00	\$91.00	Inventory report testing and documentation.
2/19/2007	Gnesin, Adam	Sr Manager	United States	Project management	2.0	\$260.00	\$520.00	Catching up on Delphi emails related to SAS 70, fixed assets, etc.
2/19/2007	Gopal, Amit	Sr Associate	Australia	Planning	7.6	\$160.00	\$1,216.00	0307F01316: Inventory, fixed asset and roll forward remediation testing.
2/19/2007	Herbst, Shannon	Director	United States	Project management	2.0	\$260.00	\$520.00	Delphi SOX (Karen St. Romain, Matt Fawcett and David Bayles) / PwC Weekly Update Meeting (Darren Orf, Mike Peterson, S. Brown).
2/19/2007	Herbst, Shannon	Director	United States	Project management	1.6	\$260.00	\$416.00	Read through inventory walkthroughs for a number of t/b's to identify common controls.
2/19/2007	Herbst, Shannon	Director	United States	Project management	1.0	\$260.00	\$260.00	Meeting to discuss requirements for Certus configuration with Tammi Fisher (PwC).
2/19/2007	Herbst, Shannon	Director	United States	Project management	0.8	\$260.00	\$208.00	Discussed proposed revisions to 2007 inventory control framework with Paola Navarro (PwC).
2/19/2007	Herbst, Shannon	Director	United States	Project management	0.3	\$260.00	\$78.00	Discussed inquiries from client related to testing of 15 key controls with M. Peterson (PwC).
2/19/2007	Herbst, Shannon	Director	United States	Project management	0.3	\$260.00	\$78.00	Discussed status of all projects under PwC's responsibility in preparation for weekly status meeting with Darren Orf (PwC).
2/19/2007	Johnson, Theresa	Manager	United States	Project management	4.2	\$165.00	\$693.00	Assess the progress and review documentation on the spreadsheet controls testing.
2/19/2007	Johnson, Theresa	Manager	United States	Roll forward testing	2.2	\$165.00	\$363.00	Review of AHG divisional testing performed by PwC internal audit.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Johnson, Theresa	Manager	United States	Roll forward testing	2.0	\$165.00	\$330.00	Review of testing performed by Delphi Internal Audit team at Flint location.
2/19/2007	Kallas, Stefanie	Associate	United States	Other	1.9	\$95.00	\$180.50	Annotate workpapers and prepare binder for non-US HR remediation documentation.
2/19/2007	Kallas, Stefanie	Associate	United States	Other	1.4	\$95.00	\$133.00	Review Mexico documentation - Includes consultation with P Navarro (PwC).
2/19/2007	Kallas, Stefanie	Associate	United States	Other	1.3	\$95.00	\$123.50	Review Europe documentation - includes discussions with Frederic Fabre (PwC Paris).
2/19/2007	Kallas, Stefanie	Associate	United States	Other	1.1	\$95.00	\$104.50	Review of South America documentation - includes conslutation with Cleberson Siansi (PwC).
2/19/2007	Kallas, Stefanie	Associate	United States	Delphi - Travel	0.8	\$95.00	\$71.25	Travel from pit to dtw to troy (whq) (1.5hrs. *50%).
2/19/2007	Keener, Stuart	Associate	United States	Other	0.7	\$95.00	\$66.50	Conference call with Crystal Development group.
2/19/2007	Keener, Stuart	Associate	United States	Other	0.4	\$95.00	\$38.00	Provided connection details and setup for the Crystal Development group.
2/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	Addressed Testing Issues.
2/19/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	MM/PP Control Point Field Determination.
2/19/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	1.8	\$200.00	\$350.00	Travel from Houston to Dayton (3.5hrs. *50%).
2/19/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	Update project plan and budget.
2/19/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	Summary meeting with team.
2/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.4	\$95.00	\$323.00	Organize and attach Qualified Domestic Relation Orders (QDROs) received from Fidelity to personnel files. As well as, mark off on list which QDROs have been received so far.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.9	\$95.00	\$275.50	Reconcile 9-30-2006 Active Salary and Hourly Headcount Reconciliations to original Fidelity number.
2/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.5	\$95.00	\$237.50	Working session with A Brown (PwC) to review 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/19/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.1	\$95.00	\$199.50	Reconcile 9-30-2006 Active Salary and Hourly Headcount Reconciliations to original Fidelity number.
2/19/2007	Matthews-Webb, Sau	Associate	Australia	Planning	7.5	\$130.00	\$975.00	0307F02025: Finalisation of revenue and expenditure testing, awaiting documentation for further testing.
2/19/2007	Motylinski, Patricia	Sr Associate	United States	Project management	3.6	\$120.00	\$432.00	Processing new data files and reprogramming for new data files.
2/19/2007	Motylinski, Patricia	Sr Associate	United States	Project management	1.1	\$120.00	\$132.00	Formatting of deliverables.
2/19/2007	Navarro, Paola	Sr Associate	United States	Project management	2.8	\$120.00	\$336.00	Created the 'shell' for the Inventory framework. Deleted non-key controls and shuffled sections around to flow better. Looked for Inventory policy on line and distributed both the file and the policy to parties involved in the review of this cycle.
2/19/2007	Navarro, Paola	Sr Associate	United States	Project management	1.8	\$120.00	\$216.00	Made revisions to the fixed assets memo to present to Rich Hofmann. Considered input from discussion with Adam Gnesin, and to better describe the work done. Released the memo to Brian Decker and Claudia Rios for review.
2/19/2007	Navarro, Paola	Sr Associate	United States	Project management	1.7	\$120.00	\$204.00	Incorporated suggestions from Shannon Herbst into the Inventory 2007 framework comprising elimination of controls, adding references to the Revenue and Expenditures cycles, updating phrasing, etc.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Navarro, Paola	Sr Associate	United States	Project management	1.4	\$120.00	\$168.00	Followed up on emails with request for clarification on the +300 million adjustment and discussed with Adam Gnesin status of the request from David Bayles on this matter.
2/19/2007	Navarro, Paola	Sr Associate	United States	Project management	0.9	\$120.00	\$108.00	Exchanged information with the core team on the status of the adjustments presented to Rich Hofmann and proposed a way/documentation to present to discuss the adjustments with David Bayles.
2/19/2007	Navarro, Paola	Sr Associate	United States	Project management	0.7	\$120.00	\$84.00	Discussed proposed revisions to 2007 inventory control framework with Shannon Herbst.
2/19/2007	Navarro, Paola	Sr Associate	United States	Remediation	0.7	\$120.00	\$84.00	Contacted Erik Matusky and Bill Schulze to clarify request on open items for the AHG 15 key controls.
2/19/2007	Navarro, Paola	Sr Associate	United States	Remediation	0.4	\$120.00	\$48.00	Helped with the communications on the status of the review of the AHG binders prepared by Internal Audit.
2/19/2007	Orf, Anne	Sr Associate	United States	Project management	1.5	\$120.00	\$180.00	Updating my schedule and overview of detroit ias staff schedules.
2/19/2007	Orf, Darren	Manager	United States	Project management	2.1	\$280.00	\$588.00	Follow up communications with individual team leads to complete weekly status document for Delphi status meeting.
2/19/2007	Orf, Darren	Manager	United States	Project management	0.6	\$280.00	\$168.00	Correspondence via email to Morocco representatives, US bankruptcy team and US project management team to resolve Morocco time and billing issue.
2/19/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	Processed milestone chart updates.
2/19/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	Updated SAP budget and sent to SAP team.
2/19/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	Call with Shannon Herbst to prepare for status meeting.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Osterman, Scott	Director	United States	Role Redesign	2.7	\$360.00	\$972.00	Testing concerns review and discussion. Update with team on week tasks and progress.
2/19/2007	Osterman, Scott	Director	United States	Project Management	1.3	\$260.00	\$338.00	Staffing analysis discussion.
2/19/2007	Parakh, Siddarth	Manager	United States	Fixed Assets	5.2	\$165.00	\$858.00	Validation of SAP standard and custom reports (P04).
2/19/2007	Parakh, Siddarth	Manager	United States	Fixed Assets	3.2	\$165.00	\$528.00	Validation of SAP standard and custom reports (P04).
2/19/2007	Peterson, Michael	Director	United States	Project management	1.5	\$320.00	\$480.00	Resolved open issues with engagement team.
2/19/2007	Peterson, Michael	Director	United States	Project management	0.9	\$320.00	\$288.00	Delphi SOX (Karen St. Romain, Matt Fawcett and David Bayles) / PwC Weekly Update Meeting (Darren Orf, Shannon Herbst, Stasi Brown).
2/19/2007	Peterson, Michael	Director	United States	Project management	0.4	\$320.00	\$128.00	Discussion with Genny eyman and Brian Decker (PwC) regarding expenses reviewed in court filings.
2/19/2007	Peterson, Michael	Director	United States	Project management	0.3	\$320.00	\$96.00	Discussed inquiries from client related to testing of 15 key controls with Shannon Herbst (PwC).
2/19/2007	Reed, Brian	Sr Associate	United States	Project management	3.5	\$165.00	\$577.50	Review of IT Inventory request and dicussion with B. Krauseneck (Delphi) in completing Steerings IT Inventory.
2/19/2007	Reed, Brian	Sr Associate	United States	Roll forward testing	1.1	\$165.00	\$181.50	15 Key Controls conference call with Matt Fawcett (Delphi) and Fern Wan (Delphi).
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.9	\$165.00	\$313.50	Review and discuss Standard Test Procedures template with Brandon Bramna (PwC), Bill Beaver (PwC) and Dennis Wojdyla (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Met Joe piazza (Delphi), Marcus Harris (Delphi), Dennis Wojdyla (PwC), Donald Steis (Delphi), William Garvey (Delphi), Karen Stromain (Delphi), Kevin Cash (E7Y), Andrew Tanner (E&Y) & Shannon Pacella (E&Y) to discuss SOX ITGC Deficiencies Matrix.
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Updating Aggregation of ITGC deficiencies matrix.
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Participated in the weekly Delphi SOX 404 update meeting with PwC core team and Delphi management to provide an update regarding the status of the projects that the IT team members are working on.
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	Met Joe piazza (Delphi), Marcus Harris (Delphi), Dennis Wojdyla (PwC), Donald Steis (Delphi) and William Garvey (Delphi) to review SOX ITGC Deficiencies Matrix.
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	Discuss the eTBR/Hyperion interface review with Brandon Braman (PwC) and Dennis Wojdyla (PwC).
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.8	\$165.00	\$132.00	Discuss staffing issues with Dennis Wojdyla (PwC).
2/19/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.7	\$165.00	\$115.50	Discuss the assignments with Brandon Braman (PwC).
2/19/2007	Salato, Nicolas	Associate	France	Roll forward testing (Foreign staff use only)	2.0	\$130.00	\$260.00	0507F05030: Closing Meeting with Isabelle Brevet and preparation of the issue report.
2/19/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	3.7	\$110.00	\$407.00	Account maintenance Europe.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	3.5	\$110.00	\$385.00	Account maintenance and support for CARS users.
2/19/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	0.8	\$110.00	\$88.00	Update meeting with K Federonko, M Wolfenden and G Irish (delphi) T Fisher (PwC) about the CARS/Certus system.
2/19/2007	Siansi, Cleberson	Sr Associate	United States	Inventory	2.2	\$130.00	\$286.00	Working on the SAP Report Testing for Inventory (MB51 for QP1).
2/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.9	\$360.00	\$324.00	Revise the first interim fee application based upon category revisions by Mike Peterson (PwC).
2/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.7	\$360.00	\$252.00	Continue revisions to the first interim fee application based upon category revisions.
2/19/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	Discussion with Mike Peterson (PwC) regarding expense concerns from Delphi.
2/19/2007	Taylor, Todd	Manager	United States	Engagement management	0.8	\$165.00	\$132.00	Read and respond to emails related to France deficiencies. Discussion with B. Reed (PwC) about 15 key controls and Human Resources material weakness.
2/19/2007	Throup, Zoe	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	0.3	\$330.00	\$99.00	0507F06601: Provision of information to Deborah Hinchliffe (PwC).
2/19/2007	Tsai, Debby	Associate	United States	Project management	6.0	\$95.00	\$570.00	Put spreadsheet template for spreadsheet control testing together for review.
2/19/2007	Tsai, Debby	Associate	United States	Planning	2.0	\$95.00	\$190.00	Administrative tasks.
2/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.4	\$165.00	\$396.00	Discussion of expenditure framework.
2/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.3	\$165.00	\$379.50	Discussion of expenditure framework.
2/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	Mapping of SAP to non-SAP control framework.
2/19/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.2	\$165.00	\$198.00	Allocation of duties amongst team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/19/2007	Verma, Siddhant	Associate	United States	Validation	3.0	\$95.00	\$285.00	Request and posting for validation programs from overseas E&C locations.
2/19/2007	Verma, Siddhant	Associate	United States	Validation	1.3	\$95.00	\$123.50	Inventory of binders for quality report.
2/19/2007	Verma, Siddhant	Associate	United States	Validation	0.3	\$95.00	\$28.50	Meeting with Jonathan Trevathan (Delphi). Validation programs for various overseas E&C locations requested.
2/19/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.0	\$130.00	\$130.00	0507F05037: Analyse of the spreadsheets.
2/19/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.0	\$130.00	\$130.00	0507F05038: Mission preparation.
2/19/2007	Wild, Travis	Sr Manager	Australia	Planning	2.4	\$300.00	\$720.00	0307F03607: Review of P2 work.
2/19/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.8	\$260.00	\$728.00	Review of/ meeting re: Standard Testing Guidance.
2/19/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.3	\$260.00	\$338.00	Meeting and prep - E&Y issues - Joe P., Marcus Harris, E&Y.
2/19/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	Meeting Joe P. - "Workstream" and open issues from E&Y.
2/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	3.8	\$260.00	\$988.00	Delphi - Review January Expenses, designate expense type, Determine Bill Y/N, Project..
2/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.8	\$260.00	\$728.00	Delphi - Review January Expenses, designate expense type, Determine Bill Y/N, Project..
2/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	Delphi - Review January Expenses, designate expense type, Determine Bill Y/N, Project..
2/19/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	Delphi- January Expenses.
2/20/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.1	\$130.00	\$533.00	Written configuration/validation testing for Revenue.
2/20/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.0	\$130.00	\$520.00	Written configuration/validation testing for Revenue. For automatic price adjustment.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	I worked to compile information for the IT inventory and I was in the process of contacting PwC Management to get and accurate listing.
2/20/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	Continued...(working to compile information for the IT inventory and I was in the process of contacting PwC Management to get and accurate listing.)
2/20/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	Travel (4hrs. *50%).
2/20/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.6	\$130.00	\$591.50	Assisted in updating the IT inventory.
2/20/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.6	\$130.00	\$591.50	Continued...(to assist in updating the IT inventory.)
2/20/2007	Bieterman, Caren	Associate	United States	Other	4.0	\$95.00	\$380.00	Final audit follow-up.
2/20/2007	Bieterman, Caren	Associate	United States	Other	4.0	\$95.00	\$380.00	Finalize documentation with necessary adjustments.
2/20/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	3.2	\$130.00	\$409.50	Continued...(Researching Guardian work program on MVS zOS mainframe, downloaded documents and studied to gain knowledge on mainframe in preparation for work on Mainframe Guidance for 2007 framework.)
2/20/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	3.2	\$130.00	\$409.50	Researched Guardian work program on MVS zOS mainframe, downloaded documents and studied to gain knowledge on mainframe in preparation for work on Mainframe Guidance for 2007 framework.
2/20/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	2.3	\$130.00	\$299.00	Meeting with Bill B, Jamshid S., and Dennis W. to discuss 2007 Standard Testing Procedure Guidance.
2/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	2.6	\$260.00	\$676.00	Review the salaried and hourly headcount reconciliations and forward to external auditors.
2/20/2007	Brown, Stasi	Director	United States	Project management	2.5	\$260.00	\$650.00	Review and edit the 2007 master services agreement.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	2.1	\$260.00	\$546.00	Review demographis data material weakness audit committee materials and re-draft for David Bayles (Delphi SOX).
2/20/2007	Brown, Stasi	Director	United States	Project management	1.3	\$260.00	\$338.00	Review master services agreement with Brian Decker (PwC Partner).
2/20/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	Discussions with Brian Decker and Tom Sullivan (both PwC) to discuss the Steering division.
2/20/2007	Brown, Stasi	Director	United States	Project management	0.6	\$260.00	\$156.00	Meeting/Conference call - standing Tuesday a.m. weekly update meeting with PwC divisional managers, Delphi SOX 404 team and Delphi worldwide internal control managers and coordinators.
2/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	Review revised headcount reconciliations for hourly and salaried plans with Jay Lim (PwC).
2/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.3	\$260.00	\$78.00	Conference call with John Demarco (Delphi HR) to discuss the status of material weakness for demographic data.
2/20/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.3	\$260.00	\$78.00	Conference call with Karen Cobb (Delphi Tax) to discuss the status of the revised headcount reconciliations.
2/20/2007	Christie, Karen	Director	United States	Tax Specialist Assistance for Corporate	0.5	\$330.00	\$165.00	VAT regarding completion and posting of documents.
2/20/2007	Coles, Tamsin	Manager	United Kingdom	Other (Foreign staff use only)	0.8	\$200.00	\$160.00	0507F06608: Finilaise Delphi MyCleint file after discussion with Debbie Hinchliffe(PWC),.
2/20/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.9	\$120.00	\$228.00	Reviewed employee cost binder for Anderson In location.
2/20/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.9	\$120.00	\$228.00	Reviewed employee cost binder for Needmore location.
2/20/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.6	\$120.00	\$192.00	Finished employee cost binder for Milwaukee location.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.3	\$120.00	\$156.00	Meeting with Kimberly Van Gorder regarding tooling testing status.
2/20/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.3	\$120.00	\$156.00	Discussed some review comments with Marcela Covello around the review of the IAS binders for Employee Cost.
2/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.1	\$165.00	\$676.50	Support unit testing by addressing authorization errors and other issues.
2/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.5	\$165.00	\$412.50	Support unit testing by addressing authorization errors and other issues.
2/20/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.9	\$165.00	\$313.50	Support unit testing by addressing authorization errors and other issues.
2/20/2007	Dada, Kolade	Sr Associate	United States	Remediation	2.0	\$120.00	\$240.00	Review of Delphi CAS AHG SOX Testing Binders.
2/20/2007	Decker, Brian	Partner	United States	Project management	5.6	\$390.00	\$2,184.00	Review of 2007 msa draft and related sow drafts 2.4, assistance to David Bayles on audit committee slides 1.8, review of pension material weakness status 1.4.
2/20/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05041: Delphi billing-addressing issues with poor time descriptions.
2/20/2007	Delzant, Clemence	Associate	France	Other (Foreign staff use only)	3.0	\$130.00	\$390.00	0507F05040: Writing notes about the Tax Spreadsheet in the Excel document.
2/20/2007	Delzant, Clemence	Associate	France	Other (Foreign staff use only)	1.0	\$130.00	\$130.00	0507F05039: Meeting with the client: Amandine Vidal (PwC) , Clémence Delzant (PwC), and Daniel Desgardins (Delphi).
2/20/2007	Escandon, Leopoldo	Associate	Mexico	Roll forward testing	6.1	\$75.00	\$457.50	0307F00883: Reviewed T&A system and tests of MTC.
2/20/2007	Escandon, Leopoldo	Associate	Mexico	Delphi - Travel	1.1	\$75.00	\$78.75	0307F00881: (2.1x50%) Travel time from Mexico City to Cd Juarez.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Eyman, Genevieve	Associate	United States	Project management	2.2	\$95.00	\$209.00	Meetings & discussions with M Sakowski & L Meyer (Delphi) regarding facilities for staff through year-end 2007, e-mail communications and confirmation of reservations.
2/20/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.9	\$95.00	\$85.50	Researched Delphi expense reporting for January and reviewed spreadsheet.
2/20/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	E-mail responses and communications regarding Delphi.
2/20/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	SOX weekly update conference call.
2/20/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.5	\$95.00	\$47.50	Communications with M Peterson regarding Fresh Start time detail for S Benarjee, and provided current spreadsheet with total time detail.
2/20/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.4	\$95.00	\$38.00	E-mail and communications regarding Delphi time and expenses.
2/20/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.3	\$95.00	\$28.50	Internal discussion with B Decker regarding expense review meeting with K St Romain.
2/20/2007	Eyman, Genevieve	Associate	United States	Project management	0.3	\$95.00	\$28.50	Facilities 2007 discussion with B Orf.
2/20/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	3.0	\$160.00	\$480.00	0507F05042: Shared finalizations with audit team.
2/20/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	3.0	\$160.00	\$480.00	0507F05044: Shared finalizations with audit team.
2/20/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05043: Time sheet and expenses checks.
2/20/2007	Fatima, Subia	Associate	United States	Revenue	3.5	\$110.00	\$385.00	Review report testing documents.
2/20/2007	Fatima, Subia	Associate	United States	Revenue	2.3	\$110.00	\$253.00	Worked on ZFL120P2 report.
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.6	\$280.00	\$728.00	Document How To's for Certus - adding a control and changing a non-key control to a key control.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.3	\$280.00	\$644.00	CARS Mexico report development and comparison with new list of users.
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.1	\$280.00	\$588.00	CARS Kokomo reconciler and reviewer report creation for maintenance.
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.6	\$280.00	\$168.00	Participate in CARS status meeting to discuss next steps on new release installation Kfedoronko(delphi), mfawcett(delphi), girish(delphi), dchurch(dixon allen), rshehi(pwc).
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.5	\$280.00	\$140.00	CARS/Certus status update with DChurch(dixon allen) and Kfedoronko(delphi).
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.4	\$280.00	\$112.00	Testing of Certus for Previous error.
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.4	\$280.00	\$112.00	Compose draft message for Kokomo training coordinators to inform them of training cancellation.
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.3	\$280.00	\$84.00	Review Certus assignments with Kstromain(delphi).
2/20/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.3	\$280.00	\$84.00	Support Kfedoronko(delphi) on questions with how to add a control in Certus. Investigate the errors seen.
2/20/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.7	\$130.00	\$221.00	Inventory report testing and documentation - wrap up and review.
2/20/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.5	\$130.00	\$195.00	Inventory report testing and documentation - wrap up and review.
2/20/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.3	\$130.00	\$169.00	Inventory report testing and documentation - wrap up and review.
2/20/2007	Gopal, Amit	Sr Associate	Australia	Planning (Foreign staff use only)	4.0	\$160.00	\$640.00	0507F04368: Inventory, fixed asset and remediation testing.
2/20/2007	Gopal, Amit	Sr Associate	Australia	Planning (Foreign staff use only)	3.3	\$160.00	\$528.00	0507F04369: Planning for CWIP.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Herbst, Shannon	Director	United States	Project management	4.0	\$260.00	\$1,040.00	Worked on 2007 inventory framework with Ravi Kallepelli and Karen St. Romain (Delphi) and Kim Van Gorder and Paola Navarro (PwC).
2/20/2007	Herbst, Shannon	Director	United States	Project management	2.3	\$260.00	\$598.00	Worked on 2007 inventory framework.
2/20/2007	Herbst, Shannon	Director	United States	Project management	0.9	\$260.00	\$234.00	Meeting/Conference call - standing Tuesday a.m. weekly update meeting with PwC divisional managers, Delphi SOX 404 team and Delphi worldwide internal control managers and coordinators.
2/20/2007	Herbst, Shannon	Director	United States	Project management	0.6	\$260.00	\$156.00	Responding to e-mails related to 2007 planning and 2007 expenditures framework.
2/20/2007	Herbst, Shannon	Director	United States	Project management	0.3	\$260.00	\$78.00	Worked on 2007 expenditures framework.
2/20/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	3.0	\$300.00	\$900.00	0507F06602: Completion of files by submission of data onto US database.
2/20/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	1.9	\$300.00	\$570.00	0507F06603: Completion of files by submission of data onto US database continued.
2/20/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	1.3	\$300.00	\$390.00	0507F06607: Resource planning for 2007 audit.
2/20/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	1.0	\$300.00	\$300.00	0507F06606: Completion of time reconciliation.
2/20/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	0.8	\$300.00	\$240.00	0507F06604: Wrap up of files.
2/20/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	0.8	\$300.00	\$240.00	0507F06605: Wrap up of files continued.
2/20/2007	Johnson, Theresa	Manager	United States	Roll forward testing	4.5	\$165.00	\$734.25	Final review of AHG divisional testing and posting of templates to the WCo and review of Delphi internal audit testing of Flint, Home Ave and partial Saginaw.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Johnson, Theresa	Manager	United States	Roll forward testing	4.5	\$165.00	\$734.25	Continued...(Final review of AHG divisional testing and posting of templates to the WCo and review of Delphi internal audit testing of Flint, Home Ave and partial Saginaw.)
2/20/2007	Johnson, Theresa	Manager	United States	Project management	0.5	\$165.00	\$82.50	Delphi weekly ICM and ICC call.
2/20/2007	Kallas, Stefanie	Associate	United States	Other	4.7	\$95.00	\$446.50	HR Remediation - review documentation, prepare binder (after lunch).
2/20/2007	Kallas, Stefanie	Associate	United States	Other	3.4	\$95.00	\$323.00	HR Remediation - review documentation, prepare binder (before lunch).
2/20/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.1	\$200.00	\$820.00	Addressed Testing Issues.
2/20/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.8	\$200.00	\$760.00	MM/PP Control Point Field Determination.
2/20/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.0	\$200.00	\$200.00	2nd Kickoff Meeting with Testers.
2/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other	5.0	\$175.00	\$875.00	0307F01796: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueudre (Delphi Europe finance director). SRBM call with Stadeln.
2/20/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.0	\$175.00	\$875.00	0507F07322: REBILL CORRECT TASK CODE - 0307F01796: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueudre (Delphi Europe finance director). SRBM call with Stadeln.
2/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other	0.5	\$175.00	\$87.50	0307F01795: Continued with the Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueudre (Delphi Europe finance director). SRBM call with Stadeln.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	0.5	\$175.00	\$87.50	0507F07323: REBILL CORRECT TASK CODE - 0307F01795: Continued with the Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Stadeln.
2/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-0.5	\$175.00	(\$87.50)	0507F07262: CREDIT INCORRECT TASK CODE - 0307F01795: Continued with the Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Stadeln.
2/20/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.0	\$175.00	(\$875.00)	0507F07261: CREDIT INCORRECT TASK CODE - 0307F01796: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Stadeln.
2/20/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	Role build in DN3.
2/20/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	Update MM control points.
2/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	5.1	\$95.00	\$484.50	Reconcile 9-30-2006 Active Salary and Hourly Headcount Reconciliations to original Fidelity number.
2/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.3	\$95.00	\$408.50	Reconcile 9-30-2006 Active Salary and Hourly Headcount Reconciliations to original Fidelity number.
2/20/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.5	\$95.00	\$47.50	Review revised 9-30-2006 Active Salary and Hourly Headcount Reconciliations with A Brown (PwC).
2/20/2007	Matthews-Webb, Sau	Associate	Australia	Planning	7.5	\$130.00	\$975.00	0307F02026: Completion of revenue and expenditure testing, review of work performed.
2/20/2007	Motyliniski, Patricia	Sr Associate	United States	Project management	1.4	\$120.00	\$168.00	Reprogramming per internal audit instructions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Navarro, Paola	Sr Associate	United States	Project management	2.2	\$120.00	\$264.00	Worked on the 2007 Framework for the Inventory cycle. Brainstorm session with Ravi Kallepalli, Karen St Romain, Kimberly Skryd and Shannon Herbst.
2/20/2007	Navarro, Paola	Sr Associate	United States	Project management	1.8	\$120.00	\$216.00	Worked on the 2007 Framework for the Inventory cycle. Brainstorm session with Ravi Kallepalli, Karen St Romain, Kimberly Skryd and Shannon Herbst.
2/20/2007	Navarro, Paola	Sr Associate	United States	Remediation	1.3	\$120.00	\$156.00	Discussed some review comments with Marcela Covello around the review of the IAS binders for Employee Cost.
2/20/2007	Navarro, Paola	Sr Associate	United States	Project management	0.9	\$120.00	\$108.00	Gathered Corporate Policies applicable to the inventory cycle and best practices from our PwC methodology to leverage off while creating the 2007 Inventory framework.
2/20/2007	Navarro, Paola	Sr Associate	United States	Remediation	0.8	\$120.00	\$96.00	Discussed review comments from the review of the Needmore binder with Marcela Covello.
2/20/2007	Navarro, Paola	Sr Associate	United States	Project management	0.8	\$120.00	\$96.00	Coordinated meetings with SAP specialist (PwC) to discuss their review comments/input on the Revenue and Expenditures cycles.
2/20/2007	Navarro, Paola	Sr Associate	United States	Project management	0.6	\$120.00	\$72.00	Obtained Fixed Assets and Financial Reporting PwC templates to support the review of the 2007 framework for these 2 cycles.
2/20/2007	Navarro, Paola	Sr Associate	United States	Remediation	0.5	\$120.00	\$60.00	Joined weekly conference call with the IC community including SOX Core Team, PwC Core Team, ICMs. ICCs, validation leaders, and PwC Managers.
2/20/2007	Orf, Darren	Manager	United States	Project management	2.5	\$280.00	\$700.00	Review of 2006 scoping process for lessons learned for improving 2007.
2/20/2007	Orf, Darren	Manager	United States	Project management	1.3	\$280.00	\$364.00	Prepare for scoping meeting with J. Trevathan (Delphi) and R. Smithson (Delphi).



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Orf, Darren	Manager	United States	Project management	1.1	\$280.00	\$308.00	Met with J. Trevathan (Delphi) and R. Smithson (Delphi) to discuss 2007 scoping process.
2/20/2007	Orf, Darren	Manager	United States	Project management	0.9	\$280.00	\$252.00	Updated accrual generation tool for 2007 Delphi accruals.
2/20/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	Updated IT Budget and distributed to IT team.
2/20/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	Attended Delphi ICM status call.
2/20/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	Moved expenses off of Delphi billings.
2/20/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	Discussed 2007 facilities needs planning with G. Eyman.
2/20/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	Discussed scoping meeting with J. Trevathan.
2/20/2007	Osterman, Scott	Director	United States	Role Redesign	3.4	\$360.00	\$1,224.00	Preparation for next phase and mtgs with Ann.
2/20/2007	Osterman, Scott	Director	United States	Delphi - Travel	2.0	\$260.00	\$520.00	Travel - ORD-DAY (4hrs. *50%).
2/20/2007	Osterman, Scott	Director	United States	Project Management	1.2	\$260.00	\$312.00	2007 budget review, adjustments, and staffing.
2/20/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.4	\$155.00	\$62.00	Email correspondence with foreign and U.S. teams.
2/20/2007	Parakh, Siddarth	Manager	United States	Fixed Assets	4.7	\$165.00	\$775.50	Validation of SAP standard and custom reports (P04).
2/20/2007	Parakh, Siddarth	Manager	United States	Fixed Assets	3.5	\$165.00	\$577.50	Validation of SAP standard and custom reports (P04).
2/20/2007	Peterson, Michael	Director	United States	Project management	2.1	\$320.00	\$672.00	Followed up on status of spreadsheet controls testing.
2/20/2007	Peterson, Michael	Director	United States	Project management	1.2	\$320.00	\$384.00	Answered questions for team leads.
2/20/2007	Peterson, Michael	Director	United States	Project management	0.9	\$320.00	\$288.00	Resolved open issues with engagement team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Peterson, Michael	Director	United States	Preparation of fee application	0.9	\$320.00	\$288.00	Answered questions regarding details on court filings.
2/20/2007	Peterson, Michael	Director	United States	Preparation of fee application	0.6	\$320.00	\$192.00	Conversations with Andrea Clark Smith.
2/20/2007	Reed, Brian	Sr Associate	United States	Project management	4.5	\$165.00	\$742.50	ICM weekly conference call and review of workpapers for HR Remediation testing for internation locations with Stefani Kallas (PwC).
2/20/2007	Reed, Brian	Sr Associate	United States	Delphi - Travel	1.5	\$165.00	\$247.50	Travel from Avon, OH to Troy, MI (3hrs. *50%).
2/20/2007	Reed, Brian	Sr Associate	United States	Roll forward testing	1.1	\$165.00	\$181.50	15 Key Controls conference call with M. Fawcett (Delphi), B. Prueter (Delphi), L. Briggs (Delphi). Call with B. Krauseneck (Delphi) re: the Steering Spain phase 2 exceptions.
2/20/2007	Reed, Brian	Sr Associate	United States	Roll forward testing	0.7	\$165.00	\$115.50	Call with Fern Wan (Delphi) regarding IT Inventory. Updated excel file and emailed to PwC IT Specialists for review.
2/20/2007	Rhodes, Carol	Manager	United States	Remediation	2.0	\$165.00	\$330.00	Follow-up with Randy Laforest-PwC Senior and Debbie Praus regarding current updates.
2/20/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	2.1	\$165.00	\$346.50	Review and discuss Standard Test Procedures template with Brandon Bramnan (PwC), Bill Beaver (PwC) and Dennis Wojdyla (PwC).
2/20/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	0.9	\$165.00	\$148.50	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and issues.
2/20/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	4.3	\$110.00	\$473.00	Account maintenance Europe.
2/20/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.3	\$110.00	\$253.00	Account maintenance and support for CARS users.
2/20/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	0.8	\$110.00	\$88.00	CARS update with K Federonko and G Irish (delphi) T Fisher (PwC) about the CARS/Certus system.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	0.7	\$110.00	\$77.00	Meeting with K Fedoronko (Delphi) about standardizing CARS accounts.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	2.3	\$360.00	\$828.00	Review and modify the summary and narrative for the first interim fee application.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.2	\$360.00	\$432.00	Review the interim expenses for the first fee period.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.8	\$360.00	\$288.00	Review the interim expense exhibits for the first interim fee period.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	Continue review of the interim expenses for the first fee period.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	Discussion with Kristy Woods (PwC) regarding status of the January 2007 Project Giant time descriptions and December 2006 US Bankruptcy invoice.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	Continue revision of the first interim fee application exhibits based upon category revisions.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Revise the first interim fee application exhibits based upon category revisions.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Review the interim fee details for the second interim fee application.
2/20/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	Discussion with Mike Peterson (PwC) regarding project descriptions for first interim fee application.
2/20/2007	Taylor, Todd	Manager	United States	Engagement management	0.7	\$165.00	\$115.50	Participate in conference call to discuss 15 key controls for Packard with F. Nance, C. Zerull, M. Fawcett (DELPHI).
2/20/2007	Taylor, Todd	Manager	United States	Engagement management	0.4	\$165.00	\$66.00	Participate in weekly conference call with SOX core team, PwC Core team and IC network.
2/20/2007	Taylor, Todd	Manager	United States	Engagement management	0.3	\$165.00	\$49.50	Read and respond to emails.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Thomas, Rance	Associate	United States	Project management	3.3	\$95.00	\$308.75	Control testing vs. substantive testing documentation and research.
2/20/2007	Thomas, Rance	Associate	United States	Project management	3.3	\$95.00	\$308.75	Continued...(Control testing vs. substantive testing documentation and research.)
2/20/2007	Thomas, Rance	Associate	United States	Project management	1.1	\$95.00	\$104.50	Roll Forward Survey.
2/20/2007	Thomas, Rance	Associate	United States	Project management	0.6	\$95.00	\$57.00	Delphi Email.
2/20/2007	Tsai, Debby	Associate	United States	Project management	2.0	\$95.00	\$190.00	Print out completed spreadsheet control templates and supporting documentation.
2/20/2007	Tsai, Debby	Associate	United States	Planning	2.0	\$95.00	\$190.00	Administrative tasks.
2/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	Review over cross reference of inventory framework in comparision to expenditures and revenue.
2/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.2	\$165.00	\$363.00	Review of financial reportin framework and documentation of notes.
2/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.9	\$165.00	\$313.50	Review of financial employee cost framework and documentation of notes.
2/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.0	\$165.00	\$165.00	Review over inventory cyle framework.
2/20/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.7	\$165.00	\$115.50	Debate over returned goods control as key with S Herbst.
2/20/2007	Verma, Siddhant	Associate	United States	Planning	4.9	\$95.00	\$465.50	Separation of control framework for manual and SAP controls for different cycles.
2/20/2007	Verma, Siddhant	Associate	United States	Validation	3.0	\$95.00	\$285.00	Review of inventory and employee cost binders for Flint to resolve discrepancies of results with quality report.
2/20/2007	Verma, Siddhant	Associate	United States	Project management	0.4	\$95.00	\$38.00	Preparation of performance feedback form of quality review project.
2/20/2007	Verma, Siddhant	Associate	United States	Project management	0.3	\$95.00	\$28.50	Return duplicate employee cost binder for Sandusky.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/20/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	3.0	\$130.00	\$390.00	0507F05045: Key spreadsheets testing (interview, testing, formalisation).
2/20/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	3.0	\$130.00	\$390.00	0507F05046: Key spreadsheets testing (interview, testing, formalisation) continued.
2/20/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	3.0	\$130.00	\$390.00	0507F05047: Key spreadsheets testing - > review of the member work.
2/20/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.5	\$260.00	\$650.00	Review of Standard Testing Guidance; status update with jamshid.
2/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	4.6	\$260.00	\$1,196.00	Delphi - Review January US Consolidator and clear discrepancies (TA for CC, TT for CC).
2/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.4	\$260.00	\$624.00	Delphi - Review January Expenses and determine Bill Y/N, Create list of pending expenses and send to Genny Eyman to follow-up with professionals.
2/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	Delphi - Review January Expenses, designate expense type, Determine Bill Y/N, Project..
2/20/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	Delphi - Review January US Consolidator and clear discrepancies (TA for CC, TT for CC).
2/20/2007	Woods, Kristy	Sr Associate	United States	Delphi - Travel	0.4	\$260.00	\$104.00	Delphi - Travel time (travel from MSP airport to PwC office) (.8hrs. *50%).
2/20/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.7	\$95.00	\$66.50	0507F06612: Review of mid February data collection and chasing as required.
2/20/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06611: Review of mid February data collection and chasing as required.
2/20/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06609: Review of mid February data collection and chasing as required.
2/20/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06610: Review of mid February data collection and chasing as required.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.7	\$220.00	\$814.00	Review of newly created risk management policy by R. Gore (PwC).
2/21/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.3	\$220.00	\$286.00	Meeting with T. Krause (Delphi) and treasury staff regarding project update.
2/21/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.4	\$130.00	\$572.00	Written configuration/validation testing for Revenue.
2/21/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	Written configuration/validation testing for Revenue.
2/21/2007	Bann, Courtney	Associate	United States	IT Inventory	3.5	\$110.00	\$385.00	I worked to compile information for the IT inventory and I was in the process of contacting PwC Management to get and accurate listing.
2/21/2007	Bann, Courtney	Associate	United States	IT Inventory	3.5	\$110.00	\$385.00	Continued...(working to compile information for the IT inventory and I was in the process of contacting PwC Management to get and accurate listing.)
2/21/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	1.0	\$110.00	\$110.00	The PwC IT group had meeting to discuss how to handle this years audit in the new working community database.
2/21/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	Finalized draft of Natual Gas hedge designation documents.
2/21/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	Meeting with Delphi Treasury & post meeting discussions.
2/21/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.1	\$130.00	\$533.00	Assisted in updating the IT inventory.
2/21/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	4.4	\$130.00	\$572.00	Worked on MVS Mainframe operating system platform guidance for ITGC framework.
2/21/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.6	\$130.00	\$208.00	Meeting with Jamshid S., and Dennis W. to discuss and work on 2007 Standard Testing Procedure Guidance.
2/21/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.1	\$130.00	\$143.00	IT Working Community Database meeting w/ Bill B., Jamshid S., Dennis W., and Courtney B.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.3	\$260.00	\$338.00	Conference call with Jay Lim (PwC) and Amber Ranney (E&Y) on external audit questions on the headcount reconciliations.
2/21/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.7	\$260.00	\$182.00	Review Watson Wyatt draft data report to address E&Y audit questions.
2/21/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.7	\$260.00	\$182.00	Conference calls with Karen Cobb (Delphi Tax) on status of headcount reconciliations, Grant Thornton audits and material weakness documentation.
2/21/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	Conference calls with David Bayles (Delphi SOX) on audit committee materials.
2/21/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.4	\$260.00	\$104.00	Conference call with Erica O'Malley (Grant Thornton) on status of hourly and salaried pension audits.
2/21/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.4	\$260.00	\$104.00	Conference call with Craig Hodges (Watson Wyatt) on demographic data file requests from E&Y auditors.
2/21/2007	Christie, Karen	Director	United States	Tax Specialist Assistance for Corporate	2.0	\$330.00	\$660.00	VAT.
2/21/2007	Covello, Marcela	Sr Associate	United States	Remediation	2.8	\$120.00	\$336.00	Reviewed Sandusky Binder.
2/21/2007	Covello, Marcela	Sr Associate	United States	Remediation	2.1	\$120.00	\$252.00	Finished reviewing Wichita Falls employee cost binder.
2/21/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.5	\$120.00	\$180.00	Finished reviewing Needmore employee cost binder.
2/21/2007	Covello, Marcela	Sr Associate	United States	Remediation	0.8	\$120.00	\$96.00	Discussed review comments from the review of the Needmore binder with Marcela Covello.
2/21/2007	Covello, Marcela	Sr Associate	United States	Remediation	0.8	\$120.00	\$96.00	Meeting with Kimberly Van Gorder regarding status of binders review. Made a list of pending items.
2/21/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.1	\$165.00	\$676.50	Support unit testing by addressing authorization errors and other issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.9	\$165.00	\$643.50	Support unit testing by addressing authorization errors and other issues.
2/21/2007	Dada, Kolade	Sr Associate	United States	Remediation	3.0	\$120.00	\$360.00	Review of Delphi CAS AHG SOX Testing Binders.
2/21/2007	Decker, Brian	Partner	United States	Project management	1.5	\$390.00	\$585.00	Review of final audit committee deck with Bayles 1.1, debrief on FTT meeting .4.
2/21/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	1.0	\$200.00	\$200.00	0507F05048: Exception report update related to logic controls.
2/21/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05050: Finalization of the work in Donchery.
2/21/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05049: Finalization of the work in Blois.
2/21/2007	Escandon, Leopoldo	Associate	Mexico	Roll forward testing	6.1	\$75.00	\$457.50	0307F00886: Documenting T&A work performed.
2/21/2007	Escandon, Leopoldo	Associate	Mexico	Delphi - Travel	1.1	\$75.00	\$78.75	0307F00884: (2.1x50%) Travel time from Cd Juarez to Mexico City.
2/21/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	3.6	\$95.00	\$342.00	Sent out individual e-mail requests for additional detail or information regarding specific expenses related to Project Giant, SOX 404 & SAP Applications. Updated expense report spreadsheet with new data.
2/21/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	E-mail and communications responding to Delphi matters.
2/21/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	Project staff turnover discussion with D Orf.
2/21/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05051: Testing of France A spreadsheets.
2/21/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05052: Update Status meeting with PwC management H Delaunay.
2/21/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05053: Matrix finalizations.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Fatima, Subia	Associate	United States	Inventory	2.5	\$110.00	\$275.00	Review the status of documents posted on quickplace for completion.
2/21/2007	Fatima, Subia	Associate	United States	Revenue	2.2	\$110.00	\$242.00	Review report testing documents in quickplace for accuracy.
2/21/2007	Fatima, Subia	Associate	United States	Inventory	1.4	\$110.00	\$154.00	Test for negative inventory in various instances.
2/21/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.9	\$280.00	\$812.00	Investigate and document answers to questions raised by Karen.
2/21/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.9	\$280.00	\$812.00	Begin testing on Default Activities workflow in Certus.
2/21/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.6	\$280.00	\$448.00	Add in Certus UDF Configurations.
2/21/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.1	\$280.00	\$308.00	Participate in an installation meeting in install Certus Excel Add-in's with Kfedoronko(delphi) and dchurch(dixon allen).
2/21/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.6	\$280.00	\$168.00	Prepare and transfer Mexico CARS maintenance work back to a CARS team member.
2/21/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.6	\$280.00	\$168.00	Status review, Q & A, and direction meeting with Kstromain(delphi).
2/21/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.4	\$280.00	\$112.00	Update KFedoronko(delphi) on Certus status.
2/21/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.1	\$130.00	\$403.00	Inventory report testing and documentation - wrap up and review.
2/21/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.8	\$130.00	\$364.00	Inventory report testing and documentation - wrap up and review.
2/21/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.3	\$130.00	\$169.00	Inventory report testing and documentation - wrap up and review.
2/21/2007	Gopal, Amit	Sr Associate	Australia	Planning (Foreign staff use only)	4.0	\$160.00	\$640.00	0507F04371: Reviewing SoD.
2/21/2007	Gopal, Amit	Sr Associate	Australia	Planning (Foreign staff use only)	3.1	\$160.00	\$496.00	0507F04370: Substantive testing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	Set up outline for risk manual. Changed outline based on prior client experience and areas for ease in readability and understandability.
2/21/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	Set up intro entries for risk management policy to set up the flow of the document.
2/21/2007	Herbst, Shannon	Director	United States	Project management	2.7	\$260.00	\$702.00	Completed T. Johnson's Delphi performance review.
2/21/2007	Herbst, Shannon	Director	United States	Project management	1.7	\$260.00	\$442.00	Worked on 2007 revenue framework.
2/21/2007	Herbst, Shannon	Director	United States	Project management	1.3	\$260.00	\$338.00	Worked on 2007 inventory framework.
2/21/2007	Herbst, Shannon	Director	United States	Project management	1.2	\$260.00	\$312.00	Met with Karen St. Romain to discuss the 2007 control frameworks, and transition plan when I leave.
2/21/2007	Herbst, Shannon	Director	United States	Project management	0.6	\$260.00	\$156.00	Responded to e-mails related to 2007 planning.
2/21/2007	Herbst, Shannon	Director	United States	Project management	0.5	\$260.00	\$130.00	Met with T. Johnson to discuss Delphi performance review.
2/21/2007	Herbst, Shannon	Director	United States	Project management	0.3	\$260.00	\$78.00	Reviewed scoping tool with Darren Orf (PwC).
2/21/2007	Janjua, Imtiaz	Sr Associate	United Kingdom	Other (Foreign staff use only)	1.2	\$140.00	\$168.00	0507F06613: Follow up on outstanding documentation and administration continued.
2/21/2007	Johnson, Theresa	Manager	United States	Roll forward testing	4.1	\$165.00	\$668.25	Reviews of Delphi internal audit testing of Saginaw, Needmore and Wichita Falls inventory cycles.
2/21/2007	Johnson, Theresa	Manager	United States	Roll forward testing	4.1	\$165.00	\$668.25	Continued...(Reviews of Delphi internal audit testing of Saginaw, Needmore and Wichita Falls inventory cycles.)
2/21/2007	Kallas, Stefanie	Associate	United States	Other	3.3	\$95.00	\$313.50	HR Remediation - review documentation, prepare binder (before leaving for airport)... includes discussions with Dave Pettyes.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Kallas, Stefanie	Associate	United States	Other	1.9	\$95.00	\$180.50	HR Remediation - review documentation (South America).
2/21/2007	Kallas, Stefanie	Associate	United States	Delphi - Travel	1.8	\$95.00	\$166.25	Travel from troy to dtw to pit (3.5hrs. *50%).
2/21/2007	Kallas, Stefanie	Associate	United States	Other	0.8	\$95.00	\$76.00	HR Remediation - review documentation, prepare binder (before leaving for airport)... includes discussions with Dave Pettyes.
2/21/2007	Keener, Stuart	Associate	United States	Other	0.6	\$95.00	\$57.00	Created a data map for the time entry reports. Sent report to Crystal Development group.
2/21/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.2	\$200.00	\$840.00	Addressed AR & Purchasing Testing Issues.
2/21/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.9	\$200.00	\$380.00	Testing walkthrough.
2/21/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.2	\$200.00	\$240.00	Meeting to discuss Control Points.
2/21/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	0.6	\$200.00	\$120.00	Travel from Dayton to Houston (1.2hrs. *50%).
2/21/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.0	\$175.00	\$875.00	0507F07320: REBILL CORRECT TASK CODE - 0307F01798: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Germany.
2/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other	5.0	\$175.00	\$875.00	0307F01798: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Germany.
2/21/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.1	\$175.00	\$717.50	0507F07321: REBILL CORRECT TASK CODE - 0307F01797: Continued with the replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Germany.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other	4.1	\$175.00	\$717.50	0307F01797: Continued with the replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Germany.
2/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.1	\$175.00	(\$717.50)	0507F07260: CREDIT INCORRECT TASK CODE - 0307F01797: Continued with the replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Germany.
2/21/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.0	\$175.00	(\$875.00)	0507F07259: CREDIT INCORRECT TASK CODE - 0307F01798: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM call with Germany.
2/21/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	Update IT control points.
2/21/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	Document all control points in summary.
2/21/2007	Langone, Adriana	Sr Associate	United Kingdom	Walkthroughs (Foreign staff use only)	1.7	\$155.00	\$263.50	0507F06614: Filing and final review of testing results.
2/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.7	\$95.00	\$446.50	Gather documentation to support material line items in 9-30-2006 Active Salary and Hourly Headcount Reconciliations for A Ranney (E&Y).
2/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.6	\$95.00	\$342.00	Update spreadsheet that is tracking the results of the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.3	\$95.00	\$123.50	Conference call with A Ranney (E&Y) and S Brown (PwC) to discuss E&Y audit questions on 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/21/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	Meeting with A Ranney (E&Y) and J DeMarco (Delphi) to discuss E&Y audit of 9-30-2006 Active Salary and Hourly Headcount Reconciliations.
2/21/2007	Matthews-Webb, Sau	Associate	Australia	Planning	7.5	\$130.00	\$975.00	0307F02027: Finalising documentation, begin work on SOD testing and gathering data.
2/21/2007	Navarro, Paola	Sr Associate	United States	Project management	2.9	\$120.00	\$348.00	Worked on revising the Financial Reporting control framework. Used Corporate Policies, PwC best practices, divisional validation templates, etc.
2/21/2007	Navarro, Paola	Sr Associate	United States	Project management	2.4	\$120.00	\$288.00	Collected Corporate Policies applicable to the Financial Reporting cycle and best practices from our PwC methodology to leverage off while creating the 2007 Financial Reporting framework.
2/21/2007	Navarro, Paola	Sr Associate	United States	Project management	1.6	\$120.00	\$192.00	Discussed proposed changes to the Financial Reporting framework with Ravi Kallepalli to get input from the Delphi SOX Core Team.
2/21/2007	Navarro, Paola	Sr Associate	United States	Roll forward testing	1.2	\$120.00	\$144.00	Supported the review of the Wichita Falls employee cost binder by tracing the summary of results to the documentation of each test, and discussing the conclusions and sample size used for appropriateness.
2/21/2007	Navarro, Paola	Sr Associate	United States	Project management	1.1	\$120.00	\$132.00	Scanned through the Financial Reporting framework to assess key controls VS non-key and to combine duplicate controls with Kimberly VanGorder.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Orf, Anne	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	Delphi schedule for month, Debby sid, Matt Weiss available for Friday to work with Kim.
2/21/2007	Orf, Darren	Manager	United States	Project management	4.1	\$280.00	\$1,148.00	Began working on 2007 configurable scope management tool.
2/21/2007	Orf, Darren	Manager	United States	Project management	3.2	\$280.00	\$896.00	Prepared material for new PMO resource.
2/21/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	Discussed project staff turnover with G. Eyman.
2/21/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	Met with Shannon Herbst to discuss draft of scope tool.
2/21/2007	Osterman, Scott	Director	United States	Role Redesign	3.1	\$360.00	\$1,116.00	PM discussions with Ann, testing scenarios review, process design discussions.
2/21/2007	Osterman, Scott	Director	United States	Role Redesign	2.8	\$360.00	\$1,008.00	Testing analysis.
2/21/2007	Osterman, Scott	Director	United States	Role Redesign	2.3	\$360.00	\$828.00	Testing analysis review with Floranne, Ann, Langdon.
2/21/2007	Osterman, Scott	Director	United States	Delphi - Travel	2.0	\$260.00	\$520.00	Travel DAY-ORD (4hrs. *50%).
2/21/2007	Parakh, Siddarth	Manager	United States	Inventory	4.5	\$165.00	\$742.50	Additional E&Y mandated testing of PN1 Inventory controls.
2/21/2007	Parakh, Siddarth	Manager	United States	Fixed Assets	4.0	\$165.00	\$660.00	Validation of SAP standard and custom reports (P04).
2/21/2007	Perkins, Daniel	Director	United States	Treasury Expertise	4.8	\$360.00	\$1,728.00	Preparing and reviewing documents for week and update meeting with treasury.
2/21/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.2	\$360.00	\$432.00	Update meeting with T. Krause (Delphi) and M. Anderson,R.Gore (PwC).
2/21/2007	Peterson, Michael	Director	United States	Project management	1.1	\$320.00	\$352.00	Reviewed the results of spreadsheet controls testing.
2/21/2007	Peterson, Michael	Director	United States	Preparation of fee application	1.1	\$320.00	\$352.00	Worked on service descriptions for the first interim filing.
2/21/2007	Peterson, Michael	Director	United States	Project management	0.8	\$320.00	\$256.00	Answered questions for team leads.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Reed, Brian	Sr Associate	United States	Project management	4.0	\$165.00	\$660.00	Review of HR Remediation testing for international locations with Stefanie Kallas (PwC).
2/21/2007	Reed, Brian	Sr Associate	United States	Roll forward testing	2.0	\$165.00	\$330.00	Assisted Bob Krausneck (Delphi) with updating the deficiency tracker and reviewing the E&Y identified deficiencies.
2/21/2007	Rhodes, Carol	Manager	United States	Remediation	0.9	\$165.00	\$148.50	Discuss with Debbie Praus-ICM regarding Donchery issues.
2/21/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.1	\$165.00	\$346.50	Review and discuss Standard Test Procedures template with Brandon Bramnan (PwC), and Dennis Wojdyla (PwC).
2/21/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.4	\$165.00	\$231.00	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
2/21/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Presenting IT Community Database to ITGC team members (Dennis wojdyla, Brandon Braman, Cleberson Siansi & Courtney Bann).
2/21/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	Discussing staffing issues with Cleberson Siansi (Delphi) & Dennis Wojdyla (PwC).
2/21/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	4.5	\$110.00	\$495.00	Account maintenance Europe.
2/21/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	3.5	\$110.00	\$385.00	Account maintenance and support for CARS users.
2/21/2007	Siansi, Cleberson	Sr Associate	United States	IT Inventory	2.1	\$130.00	\$273.00	Working on the ITGC Framework.
2/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.7	\$360.00	\$612.00	Integrate and finalize the first interim fee application.
2/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	Continue to integrate the project summary descriptions into the narrative for the first interim fee application.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	Review the Project Giant January 2007 time details..
2/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Review the time details for the missing January 2007 time details for the SO Team. Compose and distribute emails to the Partner/Director regarding follow-up and deadlines for March 2007.
2/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Meeting with Kristy Woods (PwC) regarding January 2007 missing time descriptions for SO and Project Giant teams.
2/21/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	Continue to integrate the project summary descriptions into the narrative for the first interim fee application.
2/21/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	0.5	\$135.00	\$67.50	Billings, running of rpts, mtg with ACS.
2/21/2007	Taylor, Todd	Manager	United States	Engagement management	1.1	\$165.00	\$181.50	Read and respond to emails related to control framework review. Review changes to the expenditures cycle.
2/21/2007	Thomas, Rance	Associate	United States	Project management	4.9	\$95.00	\$465.50	Control testing vs. substantive testing documentation and SOX research.
2/21/2007	Thomas, Rance	Associate	United States	Project management	3.0	\$95.00	\$285.00	Control testing vs. substantive testing documentation and SOX research.
2/21/2007	Tsai, Debby	Associate	United States	Project management	2.0	\$95.00	\$190.00	Print out completed spreadsheet control templates and supporting documents and start to put binder together.
2/21/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.1	\$165.00	\$511.50	Review over financial reporting framework.
2/21/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.6	\$165.00	\$429.00	Review of tooling testing.
2/21/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.2	\$165.00	\$363.00	Mapping of financial reporting to inventory.
2/21/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.3	\$165.00	\$214.50	Review over inventory cycle.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Verma, Siddhant	Associate	United States	Project management	3.1	\$95.00	\$294.50	Continued...(Updating divisional spreadsheet control binder by adding missing spreadsheets and supporting documentation.)
2/21/2007	Verma, Siddhant	Associate	United States	Project management	3.1	\$95.00	\$294.50	Update divisional spreadsheet control binder by adding missing spreadsheets and supporting documentation.
2/21/2007	Verma, Siddhant	Associate	United States	Project management	2.4	\$95.00	\$228.00	Update spreadsheet control coversheet with changes made in the spreadsheet control binder.
2/21/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.5	\$130.00	\$195.00	0507F05056: Billing analyse.
2/21/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.0	\$130.00	\$130.00	0507F05054: Follow-up of spreadsheet work.
2/21/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.0	\$130.00	\$130.00	0507F05055: Billing.
2/21/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.3	\$260.00	\$598.00	Review draft 3 of Standard Testing Guidance.
2/21/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	WCDB demo.
2/21/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.8	\$260.00	\$208.00	ETBR review of Brandons CAVR review - sent to Shannon.
2/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	4.3	\$260.00	\$1,118.00	Delphi - Review January US Consolidator and clear discrepancies (TA for CC, TT for CC).
2/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.0	\$260.00	\$520.00	Delphi - Incorporate January Project Giant time into US consolidator and clear discrepancies.
2/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	Delphi - Revise January US Consolidator Missing Hrs. Schedule.
2/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	Delphi - Review January Project Giant discrepancies (TA for CC, TT for CC).
2/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	Delphi - Review January US Consolidator and clear discrepancies (TA for CC, TT for CC), Update staff data for new Project Giant Staff.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/21/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	Delphi - Revise January US Consolidator Missing Hrs. Schedule, Send emails to Genny and Andrea with missing hours for professionals.
2/22/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	Electronic correspondence to PwC staff regarding risk mangemnt policy.
2/22/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.0	\$130.00	\$520.00	Written configuration/validation testing for Revenue.
2/22/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.5	\$130.00	\$455.00	Written configuration/validation testing for Revenue.
2/22/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	Travel from Detroit to Chicago (2hrs. *50%).
2/22/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	0.5	\$130.00	\$65.00	Travel from Detroit to Chicago (1hr. *50%).
2/22/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	4.0	\$110.00	\$440.00	I worked on navigating in the new working community and designing it so it will fit our needs for this years audit.
2/22/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	I had a conference with Veronique De Martel to discuss the IT Inventory project that lasted and hour. Then I proceeded to work on the IT inventory project.
2/22/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	Review of natural gas re-designation documents and exposure collection processes.
2/22/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	3.5	\$130.00	\$455.00	Worked on MVS Mainframe operating system platform guidance for ITGC framework.
2/22/2007	Braman, Brandon	Sr Associate	United States	Special Requests	2.0	\$130.00	\$260.00	Completed ETBR/Hyperion workpaper documentation edits sent back from review and emailed work to Shannon H.
2/22/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.3	\$130.00	\$169.00	Meeting with Dennis W. to discuss MVS Mainframe testing steps for 2007 IT framework.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.2	\$130.00	\$156.00	Administrative tasks related to ITGC framework.
2/22/2007	Brown, Stasi	Director	United States	Project management	2.0	\$260.00	\$520.00	2007 planning matters including discussion of status of controls framework.
2/22/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.5	\$260.00	\$390.00	Meetings with David Bayles(Delphi SOX) to revise audit committee materials.
2/22/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.8	\$260.00	\$208.00	Conference call with Jay Lim (PwC) to discuss approach to external audit questions on the headcount reconciliations.
2/22/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	Meetings with Suzanne Kihn (Delphi Accounting) to discuss extrapolated results of hourly pension testing.
2/22/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	Tax update discussion with Karin Schmitz (PwC Tax) on year end testing.
2/22/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.4	\$260.00	\$104.00	Conference call with Amber Ranney (E&Y) on external audit questions on the headcount reconciliations.
2/22/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.3	\$260.00	\$78.00	Conference call with Karen Cobb (Delphi Tax) to discuss the status of the revised headcount reconciliations and other pension matters.
2/22/2007	Covello, Marcela	Sr Associate	United States	Remediation	2.9	\$120.00	\$348.00	Meeting with Gordon Halleck regarding tooling depreciation.
2/22/2007	Covello, Marcela	Sr Associate	United States	Remediation	2.1	\$120.00	\$252.00	Finished reviewing Sandusky Binder.
2/22/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.7	\$120.00	\$204.00	Meeting with PwC staff regarding binder review status.
2/22/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.3	\$120.00	\$156.00	Meeting with E&Y regarding tooling depreciation testing.
2/22/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.7	\$165.00	\$610.50	Support unit testing by addressing authorization errors and other issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	Support unit testing by addressing authorization errors and other issues.
2/22/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	Support unit testing by addressing authorization errors and other issues.
2/22/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.3	\$165.00	\$206.25	Travel from Delphi - Troy to Chicago O'Hare (2.5hrs. *50%).
2/22/2007	Dada, Kolade	Sr Associate	United States	Delphi - Travel	2.5	\$120.00	\$300.00	Delphi Travel To and Fro Detroit, MI to Saginaw, MI (5hrs. *50%).
2/22/2007	Dada, Kolade	Sr Associate	United States	Other	2.0	\$120.00	\$240.00	Follow up on Delphi Steering Key Report testing.
2/22/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05057: Closing meeting in La Rochelle with Karen Patcina and Bernard Chenais.
2/22/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.3	\$200.00	\$60.00	0507F05061: Delphi Billing and billing analysis- revision of time descriptions.
2/22/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.3	\$200.00	\$60.00	0507F05059: Delphi Billing and billing analysis - revising time descriptions.
2/22/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.2	\$200.00	\$40.00	0507F05060: Continuation of Delphi Billing and billing analysis.
2/22/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.2	\$200.00	\$40.00	0507F05058: Delphi Billing and billing analysis of outstanding invoices yet to be paid.
2/22/2007	Escandon, Leopoldo	Associate	Mexico	Roll forward testing	8.2	\$75.00	\$615.00	0307F00887: Performing final report of all Mexico entities.
2/22/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	3.4	\$95.00	\$323.00	Continued to send individual e-mail requests for additional detail regarding expenses related to Project Giant, SOX 404 & SAP Applications. Updated expense report spreadsheet with new data and submitted to K Woods.
2/22/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	2.7	\$95.00	\$256.50	Sent out individual e-mails to staff with missing hours in Time Tracker, providing them with the hours not accounted for in January.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Eyman, Genevieve	Associate	United States	Project management	1.2	\$95.00	\$114.00	Organized lunch meeting for with S Brown.
2/22/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	Responded to e-mail requests and communications regarding Delphi.
2/22/2007	Eyman, Genevieve	Associate	United States	Project management	0.5	\$95.00	\$47.50	Met with L Meyer to discuss weekly staff status and obtain conference rooms for R Shehi.
2/22/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	3.0	\$160.00	\$480.00	0507F05062: Application list at Delphi France for IT testing.
2/22/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05063: Matrix and shared finalizations with audit team.
2/22/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	Review report testing documents.
2/22/2007	Fatima, Subia	Associate	United States	Revenue	2.9	\$110.00	\$319.00	Help develop configuration testing templates.
2/22/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.1	\$110.00	\$115.50	Travel from Troy to Chicago (2.1hrs. *50%).
2/22/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	3.7	\$280.00	\$1,036.00	Review and testing of Excel add-ins. Formatting of information, set-up in Certus, calls to the Certus help-line.
2/22/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.6	\$280.00	\$728.00	Test and document how to's for adding in a performer default name into workflow.
2/22/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	1.2	\$280.00	\$322.00	Travel during Delphi business hours (2.3hrs. *50%).
2/22/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.8	\$280.00	\$224.00	E-mail review and follow-up from previous afternoon.
2/22/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.6	\$280.00	\$168.00	Status updates and direction meetings with kstromain(delphi) and kfedoronko(delphi).
2/22/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.7	\$130.00	\$351.00	Inventory report testing and documentation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.7	\$130.00	\$221.00	Review of controls for validation template.
2/22/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	0.3	\$130.00	\$39.00	Review of controls for validation template.
2/22/2007	Gopal, Amit	Sr Associate	Australia	Planning	8.1	\$160.00	\$1,296.00	0307F01317: Substantive testing, SOD testing and preliminary close out.
2/22/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	Looked at other party risk manuals for template ideas.
2/22/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	Worked on risk Management policy.
2/22/2007	Herbst, Shannon	Director	United States	Project management	2.9	\$260.00	\$754.00	Worked on 2007 financial reporting cycle.
2/22/2007	Herbst, Shannon	Director	United States	Project management	1.8	\$260.00	\$468.00	Worked on bankruptcy time-reporting for February.
2/22/2007	Herbst, Shannon	Director	United States	Project management	0.9	\$260.00	\$234.00	Drafted proposed timeline for completing the 2007 frameworks and validation procedures.
2/22/2007	Herbst, Shannon	Director	United States	Project management	0.8	\$260.00	\$208.00	Participated in SOD conference call with Ann Bianco (Delphi) and E&Y.
2/22/2007	Herbst, Shannon	Director	United States	Project management	0.8	\$260.00	\$208.00	Worked on 2007 inventory cycle.
2/22/2007	Herbst, Shannon	Director	United States	Project management	0.7	\$260.00	\$182.00	Drafted and sent guidance to write validation procedures for account rec and journal voucher controls.
2/22/2007	Herbst, Shannon	Director	United States	Project management	0.7	\$260.00	\$182.00	Worked on 2007 revenue framework.
2/22/2007	Herbst, Shannon	Director	United States	Project management	0.6	\$260.00	\$156.00	Discussed 2007 revenue framework with Ann Bianco.
2/22/2007	Johnson, Theresa	Manager	United States	Project management	4.0	\$165.00	\$660.00	Final review of spreadsheet testing at divisional levels.
2/22/2007	Johnson, Theresa	Manager	United States	Project management	4.0	\$165.00	\$660.00	Continued...(Final review of spreadsheet testing at divisional levels.)
2/22/2007	Keener, Stuart	Associate	United States	Other	1.0	\$95.00	\$95.00	Created a raw data export into Excel.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.4	\$200.00	\$680.00	Reviewed possible control points.
2/22/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	Narrowed down control point scope.
2/22/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.6	\$200.00	\$320.00	Meetings around control points.
2/22/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	1.2	\$175.00	\$210.00	0507F07319: REBILL CORRECT TASK CODE - 0307F01799: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/22/2007	Kus, Vitezslav	Manager	Czech Republic	Other	1.2	\$175.00	\$210.00	0307F01799: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/22/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-1.2	\$175.00	(\$210.00)	0507F07258: CREDIT INCORRECT TASK CODE - 0307F01799: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/22/2007	Lane, Chris	Director	United States	Role Redesign	4.0	\$360.00	\$1,440.00	Update roles to fix testing errors.
2/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.7	\$95.00	\$446.50	Reconcile the SAP files used for the 9-30-2006 Active Salary and Hourly Headcount Reconciliations with the SAP files E&Y received in 2006.
2/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.7	\$95.00	\$351.50	Reconcile the SAP files used for the 9-30-2006 Active Salary and Hourly Headcount Reconciliations with the SAP files E&Y received in 2006.
2/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	Conference call with A Brown (PwC) to discuss approach to external audit questions on the headcount reconciliations.
2/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	Conference calls with A Ranney (E&Y) in regards to her audit questions on the 9-30-2006 Active Salary and Hourly Headcount Reconciliations.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.5	\$95.00	\$47.50	Conference call with A Brown (PwC) on the status of the SAP reconciliations between the E&Y SAP report and the Delphi SAP report.
2/22/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.7	\$260.00	\$442.00	0307F01971: Modify pivot table/schedule in 2nd interim consolidator file and review consolidated lists for consistency.
2/22/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F01972: Modify/update staff data tab for name change (i.e.married).
2/22/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F01973: Review email correspondence and related exhibits for the 1st interim fee application.
2/22/2007	Matthews-Webb, Sau	Associate	Australia	Planning	7.5	\$130.00	\$975.00	0307F02028: Completion of work on SOD, close out meeting.
2/22/2007	Navarro, Paola	Sr Associate	United States	Project management	3.5	\$120.00	\$420.00	Drafted new control activities for the 2007 Financial Reporting framework. Requested input from other people in the team and included responses gathered.
2/22/2007	Navarro, Paola	Sr Associate	United States	Project management	2.8	\$120.00	\$336.00	Wrapped up the revised version of the 2007 Financial Reporting framework with all changes made. Submitted version to Delphi Core Team and other PwC reviewers for feedback/confirmation.
2/22/2007	Navarro, Paola	Sr Associate	United States	Project management	1.4	\$120.00	\$168.00	Presented the changes made so far to the 2007 Financial Reporting framework to the team for discussion.
2/22/2007	Navarro, Paola	Sr Associate	United States	Project management	0.9	\$120.00	\$108.00	Read through some communications/feedback received for the Revenue and Expenditures cycles to update the 2007 framework.
2/22/2007	Orf, Darren	Manager	United States	Project management	3.9	\$280.00	\$1,092.00	Continued development of 2007 configurable scope management tool.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Orf, Darren	Manager	United States	Project management	3.4	\$280.00	\$952.00	Added country report functionality to scope management tool.
2/22/2007	Orf, Darren	Manager	United States	Documentation of time detail	0.6	\$280.00	\$168.00	Discussed time reporting with PwC team members to streamline bankruptcy filing timing.
2/22/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	Met with Jon Trevathan to discuss scoping tool and sent draft for review.
2/22/2007	Osterman, Scott	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	Testing update discussion. Review of testing progress and identification of testing alternatives.
2/22/2007	Parakh, Siddarth	Manager	United States	Revenue	5.5	\$165.00	\$907.50	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/22/2007	Parakh, Siddarth	Manager	United States	Inventory	3.0	\$165.00	\$495.00	Additional E&Y mandated testing of PN1 Inventory controls.
2/22/2007	Reed, Brian	Sr Associate	United States	Project management	3.0	\$165.00	\$495.00	Review of HR Remediation testing for international locations with Stefanie Kallas (PwC).
2/22/2007	Rhodes, Carol	Manager	United States	Remediation	1.5	\$165.00	\$247.50	Attend with Shannon Herbst, PwC Director regarding framework.
2/22/2007	Ricardez, Elvira	Sr Manager	Mexico	Roll forward testing	6.2	\$225.00	\$1,395.00	0307F02622: Time spent preparing the report of the work performed in Mexico, Required by Bill Martindale.
2/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	QA	2.1	\$165.00	\$346.50	Reviewing eTBR/Hyperion interface review.
2/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.5	\$165.00	\$247.50	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
2/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	1.4	\$165.00	\$231.00	Reviewing IT Inventory list for 2007.
2/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	0.8	\$165.00	\$132.00	Participating in a conference call with Marcus Harris (Delphi), Veronique Marte (Delphi) & Courtney Bann (PwC) regarding IT Inventory list for EMEA.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.5	\$165.00	\$82.50	Discussing the audit plan for 2007 with Dennis Wojdyla (PwC).
2/22/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	5.6	\$110.00	\$616.00	CARS training and presentation for TI division.
2/22/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	1.4	\$110.00	\$154.00	CARS meeting with C Bush (Delphi) for diagnosing a CARS system issue.
2/22/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	1.0	\$110.00	\$110.00	CARS update with K Federonko, M Fawcett and G Irish (delphi).
2/22/2007	Smith, Andrea	Manager	United States	Preparation of fee application	2.0	\$360.00	\$720.00	Review the 2nd interim fee application hours and fees reconciliation.
2/22/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.7	\$360.00	\$612.00	Finalize and distribute final draft of the first interim fee application.
2/22/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.0	\$360.00	\$360.00	Review initial draft of the second interim fee application. Incorporate October and November 2006 final time details for comparison/determination of 2nd interim hours and fees.
2/22/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	Continue incorporation of October and November 2006 final time details for comparison/determination of 2nd interim hours and fees.
2/22/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	Discussion with Kristy Woods (PwC) regarding findings and action items regarding missing time for Project Giant.
2/22/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.1	\$360.00	\$36.00	Respond to the UK regarding revised December 2006 time.
2/22/2007	Taylor, Todd	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	Review 2007 control framework for the expenditure cycle to ensure non-SAP controls are included.
2/22/2007	Taylor, Todd	Manager	United States	Engagement management	1.3	\$165.00	\$214.50	Solicit and provide formal feedback on performance to team.
2/22/2007	Thomas, Rance	Associate	United States	Project management	4.1	\$95.00	\$389.50	SOX research for manual.
2/22/2007	Thomas, Rance	Associate	United States	Project management	4.0	\$95.00	\$380.00	SOX Research for manual.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Tsai, Debby	Associate	United States	Project management	6.0	\$95.00	\$570.00	Print out completed spreadsheet control templates and supporting documents and put them in binder.
2/22/2007	Tsai, Debby	Associate	United States	Project management	1.0	\$95.00	\$95.00	Administrative tasks.
2/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	Updating framework for revenue.
2/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	Updating framework for expenditure.
2/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.4	\$165.00	\$231.00	Reviewing plant results with Bill Schultz.
2/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.0	\$165.00	\$165.00	Sending emails and making calls to explain the needed information regarding a system inventory.
2/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.6	\$165.00	\$99.00	Questions with E&Y over testing.
2/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.6	\$165.00	\$99.00	Answering questions with Rajij Chavarty over testing.
2/22/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	Starting to aggregate ITGC listing of systems. (getting direction).
2/22/2007	Verma, Siddhant	Associate	United States	Project management	5.3	\$95.00	\$503.50	Identification of missing spreadsheets and supporting documentation for divisional spreadsheet control binder.
2/22/2007	Verma, Siddhant	Associate	United States	Planning	2.9	\$95.00	\$275.50	Modification of control framework by creating different spreadsheets and identifying missing control activities.
2/22/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.3	\$130.00	\$169.00	0507F05066: Billing / expense sheets and time trackers of the team for january.
2/22/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.3	\$130.00	\$169.00	0507F05065: Billing / expense sheets and time trackers of the team for january.
2/22/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.2	\$130.00	\$156.00	0507F05068: Billing / expense sheets and time trackers of the team for january.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/22/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.2	\$130.00	\$156.00	0507F05067: Billing / expense sheets and time trackers of the team for january.
2/22/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.0	\$130.00	\$130.00	0507F05064: Exception report for key spreadsheets.
2/22/2007	Wild, Travis	Sr Manager	Australia	Planning	4.7	\$300.00	\$1,410.00	0307F03608: Review of P2 and preliminary close out with client.
2/22/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.5	\$260.00	\$650.00	MVS - z/OS guidance with Brandon Braman.
2/22/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.5	\$260.00	\$130.00	Meeting with Shannon to discuss BP framework and key application controls.
2/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.5	\$260.00	\$650.00	Delphi - Incorporate Fee Application team members time into the January Consolidator and other professionals with missing time.
2/22/2007	Woods, Kristy	Sr Associate	United States	Delphi - Travel	1.4	\$260.00	\$351.00	Delph Travel- Return to Chicago. (2.7hrs. *50%).
2/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	Delphi - Bill Y/N analysis in the January Consolidator.
2/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	Delphi - Bill Y/N analysis in the January Consolidator.
2/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	Review and respond to Delphi email.
2/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	Delphi - Bill Y/N analysis in the January Consolidator.
2/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	Delphi - Incorporate missing time for January.
2/22/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	Delphi - Corresponding with Genny regarding Jan. Missing hours emails to professionals. Email request to Subashi for updated TA report for Project Giant January time..
2/23/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	Review of updates to risk management policy.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.4	\$130.00	\$572.00	Written configuration/validation testing for Revenue.
2/23/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	Written configuration/validation testing for Revenue.
2/23/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	5.0	\$110.00	\$550.00	I worked on setting up the working community database and brainstorming with my team members.
2/23/2007	Bann, Courtney	Associate	United States	IT Inventory	3.1	\$110.00	\$341.00	I worked on getting information to and from the IT coordinators and compiling it for the IT Inventory.
2/23/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	2.0	\$280.00	\$560.00	Travel (4hrs. *50%).
2/23/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.1	\$130.00	\$526.50	Time spent updating the standard testing procedures.
2/23/2007	Beaver, William	Sr Associate	United States	ITGC Framework	4.1	\$130.00	\$526.50	Continued...(updating the standard testing procedures.)
2/23/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	4.2	\$130.00	\$546.00	Worked on completing all edits and revisions that were produced from UNIX Guidance review meeting.
2/23/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.7	\$130.00	\$221.00	Administrative tasks related to ITGC framework.
2/23/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.4	\$130.00	\$182.00	UNIX Guidance review meeting with Jamshid S.
2/23/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.2	\$130.00	\$156.00	Completed additional OS/400 Guidance work revisions as determined via the UNIX review mtg, to achieve standardization among platforms.
2/23/2007	Brown, Stasi	Director	United States	Project management	2.7	\$260.00	\$702.00	Coordinate and review team's spreadsheet testing for 11 critical spreadsheets.
2/23/2007	Brown, Stasi	Director	United States	Project management	2.3	\$260.00	\$598.00	Review performance and results of Packard division testing.
2/23/2007	Brown, Stasi	Director	United States	Project management	1.3	\$260.00	\$338.00	Conference calls with Karin Schmitz (PwC Tax) on status of tax testing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Brown, Stasi	Director	United States	Project management	1.2	\$260.00	\$312.00	Meetings with David Bayles (Delphi SOX) to discuss status of tax testing & spreadsheet testing.
2/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.1	\$260.00	\$286.00	Review final SAP reconciliation between the E&Y report and the Delphi report.
2/23/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	Meeting with Karen St. Romain (Delphi SOX) and Shannon Herbst (PwC) to discuss transition to 2007 and PwC assistance with the controls framework.
2/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.8	\$260.00	\$208.00	Review Tom Timko's (Delphi CAO) review comments for the hourly and salaried pension financial statements.
2/23/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	Conference call with Jay Lim (PwC) on the status of the SAP reconciliations between the E&Y report and the Delphi report.
2/23/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.7	\$120.00	\$204.00	Meeting with Kimberly Van Gorder regardin depreciation issues.
2/23/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.5	\$120.00	\$180.00	Meeting with Kimberly Van Gorder and E&Y regardin depreciation issues.
2/23/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.2	\$120.00	\$144.00	Updated template regarding depreciation fixed asset 8103705.
2/23/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.2	\$120.00	\$144.00	Updated template regarding depreciation fixed asset 1003682.
2/23/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.2	\$120.00	\$144.00	Updated template regarding depreciation fixed asset 1004142.
2/23/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.2	\$120.00	\$144.00	Updated template regarding depreciation fixed asset 8102395.
2/23/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.4	\$165.00	\$561.00	Support unit testing by addressing authorization errors and other issues.
2/23/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	Support unit testing by addressing authorization errors and other issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.3	\$165.00	\$379.50	Support unit testing by addressing authorization errors and other issues.
2/23/2007	Dada, Kolade	Sr Associate	United States	Project management	2.5	\$120.00	\$300.00	Review of 2007 Control Frameworks.
2/23/2007	Dada, Kolade	Sr Associate	United States	Other	1.5	\$120.00	\$180.00	Follow up on Delphi Steering Key Report testing.
2/23/2007	Dada, Kolade	Sr Associate	United States	Remediation	0.5	\$120.00	\$60.00	Review of Delphi CAS AHG SOX Testing Binders.
2/23/2007	Erickson, Dave	Partner	United States	Project Management	2.0	\$390.00	\$780.00	Project reivew.
2/23/2007	Escandon, Leopoldo	Associate	Mexico	Roll forward testing	2.4	\$75.00	\$180.00	0307F00888: Clearing doubts and questions about report.
2/23/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	2.5	\$95.00	\$237.50	Worked on Time Detail report for January - responding to inquiries and collecting information, updating spreadsheet and forwarding to K Woods.
2/23/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	E-mail communications and follow-up on inquiries and requests for Delphi staff.
2/23/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	Discussion with A Gnesin regarding Delphi SOX testing and review.
2/23/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	Reviewed Delphi mail and foreign billing for B Decker.
2/23/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	Finalized conference rooms for R Shehi with L Meyer.
2/23/2007	Fabre, Frederic	Sr Associate	France	Remediation (Foreign staff use only)	2.0	\$160.00	\$320.00	0507F05069: Review and testing on France A spreadsheet testing.
2/23/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	Help develop configuration/manual testing templates.
2/23/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	Review SAP controls framework.
2/23/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.8	\$280.00	\$224.00	Time entry and expense reporting.
2/23/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.3	\$130.00	\$299.00	Inventory report testing and documentation - wrap up and review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.2	\$130.00	\$286.00	Inventory report testing and documentation - wrap up and review.
2/23/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.3	\$130.00	\$169.00	Research and respond to inquiries by the IA Steam on report testing.
2/23/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	0.4	\$130.00	\$52.00	Review of controls for validation template.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	1.2	\$135.00	\$162.00	0307F01269: Final review and correction of fixed assets validation documentation.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	1.2	\$135.00	\$162.00	0307F01268: Final review and correction of fixed assets validation documentation.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	1.0	\$135.00	\$135.00	0307F01267: Binder preparation (key contacts, binder structure, documentation etc).
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	1.0	\$135.00	\$135.00	0307F01266: Binder preparation (key contacts, binder structure, documentation etc).
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	0.4	\$135.00	\$54.00	0307F01271: Final review of issue log.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	0.4	\$135.00	\$54.00	0307F01273: Final review of tooling documentation.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	0.4	\$135.00	\$54.00	0307F01272: Final review of tooling documentation.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation	0.4	\$135.00	\$54.00	0307F01270: Final review of issue log.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation (Foreign staff use only)	-0.4	\$135.00	(\$54.00)	0507F05453: CREDIT PREVIOUSLY BILLED IN ERROR - 0307F01271: Final review of issue log.
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation (Foreign staff use only)	-0.4	\$135.00	(\$54.00)	0507F05454: CREDIT PREVIOUSLY BILLED IN ERROR - 0307F01273: Final review of tooling documentation.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation (Foreign staff use only)	-1.0	\$135.00	(\$135.00)	0507F05451: CREDIT PREVIOUSLY BILLED IN ERROR - 0307F01267: Binder preparation (key contacts, binder structure, documentation etc).
2/23/2007	Godyn, Marcin	Sr Associate	Poland	Validation (Foreign staff use only)	-1.2	\$135.00	(\$162.00)	0507F05452: CREDIT PREVIOUSLY BILLED IN ERROR - 0307F01269: Final review and correction of fixed assets validation documentation.
2/23/2007	Gopal, Amit	Sr Associate	Australia	Planning	8.9	\$160.00	\$1,424.00	0307F01318: Finalisation of testing sheets, substantive testing, meetings with Ashit Bolar, Donny Yu and Peter Gong.
2/23/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	Worked on writing Delphi risk management policy.
2/23/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.0	\$175.00	\$525.00	Revised risk management policy.
2/23/2007	Gore, Robert	Associate	United States	Delphi - Travel	3.0	\$175.00	\$525.00	Travel from Chicago to detroit - Delayed 2 hrs. (6 hrs. * 50%).
2/23/2007	Herbst, Shannon	Director	United States	Project management	1.4	\$260.00	\$364.00	Met with Karen St. Romain (Delph) and S. Brown (PwC) to staffing and transition of the framework.
2/23/2007	Herbst, Shannon	Director	United States	Project management	1.2	\$260.00	\$312.00	Reviewed FR and updated inventory 2007 control frameworks.
2/23/2007	Herbst, Shannon	Director	United States	Project management	0.7	\$260.00	\$182.00	Completed T. Johnson's Delphi performance review based on her feedback.
2/23/2007	Herbst, Shannon	Director	United States	Project management	0.3	\$260.00	\$78.00	Reviewed my performance review for Delphi.
2/23/2007	Hil, Maciej	Associate	Poland	Validation	1.5	\$105.00	\$157.50	0307F01433: Finalization of the validation binder for Tychy location (reviewing the binder for completeness, accuracy, cross-referencing).
2/23/2007	Johnson, Theresa	Manager	United States	Project management	2.9	\$165.00	\$478.50	Transition of binder assembly to another staff member. Also, preparing status for SOX core team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Johnson, Theresa	Manager	United States	Project management	2.7	\$165.00	\$445.50	Review of key corporate spreadsheets.
2/23/2007	Johnson, Theresa	Manager	United States	Roll forward testing	1.0	\$165.00	\$165.00	Meeting with AHG ICM to discuss 2007 deficiencies resulting from plant validation.
2/23/2007	Kallas, Stefanie	Associate	United States	Other	0.9	\$95.00	\$85.50	HR Payroll remediation - includes conference call with B Reed (PwC), A Bianco (Delphi), D Pettyes (Delphi) RE: non-US locations.
2/23/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.8	\$200.00	\$760.00	Addressed Testing Issues.
2/23/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.8	\$200.00	\$560.00	Finalized in-scope control points.
2/23/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.4	\$200.00	\$280.00	Meeting to discuss alternative approaches to testing.
2/23/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.0	\$175.00	\$875.00	0507F07317: REBILL CORRECT TASK CODE - 0307F01801: SRBM calls with Spain Mechatronics, Spain Packard. Follow up on SOX open items with Francois Degueldre, Kosta Damianos and Helmut Hubert (Delphi).
2/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other	5.0	\$175.00	\$875.00	0307F01801: SRBM calls with Spain Mechatronics, Spain Packard. Follow up on SOX open items with Francois Degueldre, Kosta Damianos and Helmut Hubert (Delphi).
2/23/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	1.5	\$175.00	\$262.50	0507F07318: REBILL CORRECT TASK CODE - 0307F01800: Continued SRBM calls with Spain Mechatronics, Spain Packard. Follow up on SOX open items with Francois Degueldre, Kosta Damianos and Helmut Hubert (Delphi).
2/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other	1.5	\$175.00	\$262.50	0307F01800: Continued SRBM calls with Spain Mechatronics, Spain Packard. Follow up on SOX open items with Francois Degueldre, Kosta Damianos and Helmut Hubert (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-1.5	\$175.00	(\$262.50)	0507F07257: CREDIT INCORRECT TASK CODE - 0307F01800: Continued SRBM calls with Spain Mechatronics, Spain Packard. Follow up on SOX open items with Francois Degueudre, Kosta Damianos and Helmut Hubert (Delphi).
2/23/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.0	\$175.00	(\$875.00)	0507F07256: CREDIT INCORRECT TASK CODE - 0307F01801: SRBM calls with Spain Mechatronics, Spain Packard. Follow up on SOX open items with Francois Degueudre, Kosta Damianos and Helmut Hubert (Delphi).
2/23/2007	Lane, Chris	Director	United States	Role Redesign	5.0	\$360.00	\$1,800.00	Update project plan and budget.
2/23/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.1	\$95.00	\$389.50	Reconcile the SAP files used for the 9-30-2006 Active Salary and Hourly Headcount Reconciliations with the SAP files E&Y received in 2006 and e-mail to A Ranney (E&Y).
2/23/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.7	\$95.00	\$256.50	Organize and update the results of the recalculations of the Turned 70.5 while Active, Survivor DOB > 10 yrs, and MRDS for Grant Thornton pension audit of the manually calculated pension payments.
2/23/2007	Lyson, Krzysztof	Sr Associate	Poland	Validation	3.0	\$135.00	\$405.00	0307F01969: (CWIP & Tooling) documentation.
2/23/2007	Matthews-Webb, Sau	Associate	Australia	Planning	8.5	\$130.00	\$1,105.00	0307F02029: Follow up of additional information for revenue testing following discussions at close out meeting and documentation.
2/23/2007	Orf, Anne	Sr Associate	United States	Engagement management	4.0	\$120.00	\$480.00	Status report, updated Rance's delphi schedule, time tracker, Marcela's last week at Delphi, set up exit.
2/23/2007	Orf, Anne	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	Status report, updated Rance's delphi schedule, time tracker, Marcela's last week at Delphi, set up exit.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Orf, Darren	Manager	United States	Project management	2.8	\$280.00	\$784.00	Sent communication to team leads to gather status and began consolidating workstream updates for executive report.
2/23/2007	Orf, Darren	Manager	United States	Other	2.7	\$280.00	\$756.00	Conducted spreadsheet testing for T/B 141.
2/23/2007	Orf, Darren	Manager	United States	Project management	1.7	\$280.00	\$476.00	Prepared materials for new project management resource to arrive on 2/26.
2/23/2007	Orf, Darren	Manager	United States	Project management	0.9	\$280.00	\$252.00	Processed milestone chart updates and posted final version of milestone chart for Round 2.
2/23/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	Checked status for Mexico, followed up with Mexican team and finalized status.
2/23/2007	Osterman, Scott	Director	United States	Role Redesign	2.4	\$360.00	\$864.00	Testing error reviews.
2/23/2007	Osterman, Scott	Director	United States	Project Management	1.9	\$260.00	\$494.00	2007 planning with Sid.
2/23/2007	Osterman, Scott	Director	United States	Role Redesign	1.7	\$360.00	\$612.00	Testing progress and alternatives review.
2/23/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	1.7	\$155.00	\$263.50	Compose open items list based on US progress on Q4 test scripts.
2/23/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	1.3	\$155.00	\$201.50	Update SOX testing documentation for US.
2/23/2007	Parakh, Siddarth	Manager	United States	Revenue	4.5	\$165.00	\$742.50	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/23/2007	Parakh, Siddarth	Manager	United States	Revenue	3.9	\$165.00	\$643.50	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/23/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.0	\$360.00	\$720.00	Update documents and discussion for treasury work.
2/23/2007	Peterson, Michael	Director	United States	Project management	2.4	\$320.00	\$768.00	Performed testing of corporate spreadsheet controls.
2/23/2007	Peterson, Michael	Director	United States	Project management	1.9	\$320.00	\$608.00	Answered engagement management questions.
2/23/2007	Peterson, Michael	Director	United States	Project management	1.6	\$320.00	\$512.00	Discussion with Matt Fawcett on corporate spreadsheets.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Peterson, Michael	Director	United States	Project management	1.0	\$320.00	\$320.00	Answered questions/resolved issues with spreadsheet controls testing leads.
2/23/2007	Peterson, Michael	Director	United States	Preparation of fee application	1.0	\$320.00	\$320.00	Completed service descriptions for the first interim filing.
2/23/2007	Reed, Brian	Sr Associate	United States	Project management	1.8	\$165.00	\$297.00	Status update to Darren Orf (PwC) regarding HR Remediation. Close-out conference call for HR Remediation testing with D. Pettyes (Delphi), A. Bianco (Delphi), S. Kallas (PwC).
2/23/2007	Reed, Brian	Sr Associate	United States	Roll forward testing	0.6	\$165.00	\$99.00	Responding to E&Y request for immediate update on the phase 2 exceptions. Steering SOD update to B. Krauseneck (Delphi) & B. Prueter (Delphi) with testing documentation.
2/23/2007	Ricardez, Elvira	Sr Manager	Mexico	Roll forward testing	0.5	\$225.00	\$112.50	0307F02623: Review of the comments from Bill Martindale regarding the report.
2/23/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	2.1	\$165.00	\$346.50	Reviewing the audit guide for UNIX and discussing it with Brandon Braman (PwC).
2/23/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.4	\$165.00	\$231.00	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
2/23/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	1.2	\$165.00	\$198.00	Reviewing Standard Testing Guide for 2007.
2/23/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	Reviewing 2007 Business Process framework.
2/23/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.8	\$165.00	\$132.00	Preparing a description of the projects that I worked during the last week in order to complete the time tracking database and preparing the expense reports for that period.
2/23/2007	Scalbert, Jean-Max	Manager	France	Validation (Foreign staff use only)	2.0	\$230.00	\$460.00	0507F05072: 2nd call with Delphi MZ599 local management.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Scalbert, Jean-max	Manager	France	Other (Foreign staff use only)	1.0	\$200.00	\$200.00	0507F05070: Excel spreadsheets WPs and report review.
2/23/2007	Scalbert, Jean-max	Manager	France	Other (Foreign staff use only)	1.0	\$200.00	\$200.00	0507F05071: Conference call with local management (Lionel Rocca, FD).
2/23/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	1.5	\$330.00	\$495.00	Review testing documentation for US test scripts.
2/23/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	4.7	\$110.00	\$517.00	UAT R1 and R2 for CARS system.
2/23/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.3	\$110.00	\$253.00	UAT R1 and R2 for CARS system.
2/23/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	1.0	\$110.00	\$110.00	CARS update with K Federonko, M Fawcett and G Irish (delphi).
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	3.8	\$360.00	\$1,368.00	Review the 2nd interim fee reconciliation - time/fees to ensure completeness and accuracy.
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.5	\$360.00	\$540.00	Review and modify the summary and narrative for the second interim fee application.
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.1	\$360.00	\$396.00	Continue review of the December 2006 draft of the time consolidator.
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.0	\$360.00	\$360.00	Continue review of the 2nd interim fee reconciliation - time/fees to ensure completeness and accuracy.
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.8	\$360.00	\$288.00	Continue review of the 2nd interim fee application hours and fees reconciliation.
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Review the December 2006 draft of the time consolidator.
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Discussion with Mike Peterson (PwC) regarding status of the first interim fee application and the December 2006 bankruptcy invoice.
2/23/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Review revised time details for December 2006 and reconcile to invoice.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	Discussion with Mike Peterson (PwC) regarding interim fee application (first) status.
2/23/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	1.0	\$120.00	\$120.00	Foot rate reconciliation for 4th quarter testing.
2/23/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	1.0	\$120.00	\$120.00	External foot rate rec.
2/23/2007	Taylor, Todd	Manager	United States	Engagement management	1.5	\$165.00	\$247.50	Review of additional changes of the 2007 control framework.
2/23/2007	Thomas, Rance	Associate	United States	Project management	4.1	\$95.00	\$389.50	Control testing vs. substantive testing documentation and SOX research.
2/23/2007	Thomas, Rance	Associate	United States	Project management	3.0	\$95.00	\$285.00	Spreadsheet testing.
2/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	Review of testing procedures to incorporate in 2007 testing.
2/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.3	\$165.00	\$379.50	Review of employee cost framework.
2/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	Give feedback on revenue framework and propose new ideas for testing.
2/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	Follow up with plants regarding returned good process.
2/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	Rajiv Chavarty emails over aggregation tracker.
2/23/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	Re-evaluate mapping between SAP and Non-SAP revenue framework.
2/23/2007	Verma, Siddhant	Associate	United States	Project management	6.0	\$95.00	\$570.00	Review of divisional spreadsheet control binder.
2/23/2007	Verma, Siddhant	Associate	United States	Validation	2.7	\$95.00	\$256.50	Spreadsheet testing for corporate spreadsheet controls.
2/23/2007	Verma, Siddhant	Associate	United States	Project management	1.0	\$95.00	\$95.00	Request missing spreadsheet and supporting documentation for spradsheet testing of divisions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/23/2007	Weiss, Matthew	Sr Associate	United States	Walkthroughs	5.2	\$120.00	\$624.00	Performed Process Improvement Recommendation Review.
2/23/2007	Weiss, Matthew	Sr Associate	United States	Validation	5.2	\$120.00	\$624.00	0507F07667: REBILL CORRECT TASK CODE - '0207F02417: Performed Process Improvement Recommendation Review.
2/23/2007	Weiss, Matthew	Sr Associate	United States	Validation	-5.2	\$120.00	(\$624.00)	0507F07666: CREDIT INCORRECT TASK CODE - 0207F02417: Performed Process Improvement Recommendation Review.
2/23/2007	Wild, Travis	Sr Manager	Australia	Planning	5.2	\$300.00	\$1,560.00	0307F03609: P2 work on special tooling.
2/23/2007	Wojdyla, Dennis	Director	United States	Other	2.9	\$260.00	\$754.00	Spreadsheet testing.
2/23/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.0	\$260.00	\$260.00	Review open E&Y issues.
2/24/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.5	\$175.00	\$612.50	Continued...(Completing Delphi risk management policy.)
2/24/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.5	\$175.00	\$612.50	Completed Delphi risk management policy.
2/24/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.3	\$360.00	\$468.00	Continue review of the December 2006 draft of the time consolidator.
2/24/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.0	\$360.00	\$360.00	Incorporate December 2006 into the interim working files to review/finalize the hours/fees for the first and second interim fee applications.
2/24/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.8	\$360.00	\$288.00	Discussion with Mike Peterson (PwC) regarding first interim fee application.
2/24/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	3.5	\$260.00	\$910.00	Delphi - Bill Y/N analysis.
2/24/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.3	\$260.00	\$598.00	Delphi - Add missing time to January Consolidator.
2/24/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	Delphi - Bill Y/N analysis in the January Consolidator.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/24/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	Delphi - Add missing time to January Consolidator, Discussion with Andrea regarding December Consolidator.
2/25/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	Update of weekly status to D. Orf (PwC).
2/25/2007	Keener, Stuart	Associate	United States	Other	0.8	\$95.00	\$76.00	Uploaded changes and bug fixes to the lab server.
2/25/2007	Matthews-Webb, Sau	Associate	Australia	Planning	1.0	\$130.00	\$130.00	0307F02030: Compiling documentation.
2/25/2007	Ramirez, Adolfo	Partner	Mexico	Roll forward testing	4.1	\$325.00	\$1,332.50	0307F02515: Perform and review the Final audit report.
2/25/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.0	\$360.00	\$360.00	Review the international billings to date.
2/25/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Review the inception through December 2006 billings for Australia and ensure agreement with the Australian team's invoices.
2/26/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	Creation of risk management policy discussion guide.
2/26/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.2	\$130.00	\$546.00	Created template to be used as a holding document for the tests results.
2/26/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	Created test script for use for testing the controls.
2/26/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	4.0	\$110.00	\$440.00	Navigate through the Certus application.
2/26/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	3.0	\$110.00	\$330.00	Certus Workshop and review of the Certus manual.
2/26/2007	Bann, Courtney	Associate	United States	IT Inventory	1.0	\$110.00	\$110.00	I added the updated information that I received from Mexico for the IT Inventory.
2/26/2007	Barrios, Joaquin	Manager	United States	Delphi - Travel	1.5	\$280.00	\$420.00	Travel (3hrs. *50%).
2/26/2007	Beaver, William	Sr Associate	United States	ITGC Framework	5.4	\$130.00	\$702.00	Time spent updating the standard testing procedures.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Beaver, William	Sr Associate	United States	ITGC Framework	3.1	\$130.00	\$403.00	Assisted in updating the IT inventory.
2/26/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	3.5	\$130.00	\$448.50	Continued...(Review of prior year 2006 mainframe testing workpapers and created a docket of information to include with the mainframe guidance as "Additonal Information" to help teach more about the mainframe.)
2/26/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	3.5	\$130.00	\$448.50	Reviewed prior year 2006 mainframe testing workpapers and created a docket of information to include with the mainframe guidance as "Additonal Information" to help teach more about the mainframe.
2/26/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.1	\$130.00	\$143.00	Documented assigned general standard testing procedure steps and sent to Bill B. for inclusion into the guidance.
2/26/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.1	\$260.00	\$286.00	Meeting with Karen Cobb (Delphi Tax) on hourly and salaried pension plan financial statement questions from Tom Timko (CAO) and headcount reconciliations.
2/26/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	Discussion with Amy Kulikowski (Delphi external reporting) on status of Form 10-K filing.
2/26/2007	Brown, Stasi	Director	United States	Project management	0.7	\$260.00	\$182.00	Draft status report for pensions project for Monday weekly update meeting with Delphi SOX team.
2/26/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	Spreadsheet controls discussions with Mike Peterson (PwC).
2/26/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	Coordinate review of spreadsheet controls testing with Theresa Johnson (PwC manager).
2/26/2007	Brown, Stasi	Director	United States	Project management	0.4	\$260.00	\$104.00	Discussion with David Bayles (Delphi SOX) on audit committee meeting feedback.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Cenko, Michael	Partner	United States	Tax Specialist Assistance for Corporate	0.5	\$470.00	\$235.00	Call with Karin Schmitz and Tim Tamer-OCI.
2/26/2007	Covello, Marcela	Sr Associate	United States	Remediation	2.8	\$120.00	\$336.00	Reviewed binder for tooling testing.
2/26/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.7	\$120.00	\$204.00	Finished binder for tooling testing.
2/26/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.5	\$120.00	\$180.00	Final meeting with staff to show final working papers.
2/26/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.4	\$165.00	\$561.00	Support unit testing by addressing authorization errors and other issues.
2/26/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.6	\$165.00	\$429.00	Support unit testing by addressing authorization errors and other issues.
2/26/2007	Cummins, Nathan	Associate	United States	Delphi - Travel	1.3	\$165.00	\$206.25	Travel from Chicago O'Hare to Delphi - Troy (2.5hrs. *50%).
2/26/2007	Dada, Kolade	Sr Associate	United States	Other	0.5	\$120.00	\$60.00	Follow up on Delphi Steering Key Report testing.
2/26/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05074: Work and meeting with Jean Max Scalbert PWC managers relating to Delphi engagement.
2/26/2007	Delaunay, Helene	Manager	France	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F05073: Mailing to Anastasia Brown and Darren Orf US (regarding to the WCO database).
2/26/2007	Eckroth, Jenae	Associate	United States	Project management	2.4	\$180.00	\$432.00	Familiarize myself with WIP documentation and processes.
2/26/2007	Eckroth, Jenae	Associate	United States	Project management	1.6	\$180.00	\$288.00	Met with Darren Orf to discuss financial reporting process.
2/26/2007	Eckroth, Jenae	Associate	United States	Project management	1.0	\$180.00	\$180.00	General orientation of Delphi documentation.
2/26/2007	Eckroth, Jenae	Associate	United States	Delphi - Travel	1.0	\$180.00	\$180.00	Travel from Cedar Rapids, Iowa to Troy, Michigan (2hrs. *50%).
2/26/2007	Eckroth, Jenae	Associate	United States	Project management	0.8	\$180.00	\$144.00	Orientation conversation with Darren Orf.
2/26/2007	Erickson, Dave	Partner	United States	Project Management	2.0	\$390.00	\$780.00	Review of project and budget.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Escandon, Leopoldo	Associate	Mexico	Roll forward testing	8.3	\$75.00	\$622.50	0307F00889: Consolidating Mexico team time sheets.
2/26/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	2.9	\$95.00	\$275.50	Sent individual e-mail requests for additional detail regarding expenses related to SOX 404 & SAP Applications for court filing. Updated expense report spreadsheet with new data. Responded to inquiries and requests.
2/26/2007	Eyman, Genevieve	Associate	United States	Project management	1.1	\$95.00	\$104.50	E-mail and correspondence regarding Delphi.
2/26/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	Processed requests for Delphi internet access and badge for J Eckroth.
2/26/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.3	\$95.00	\$28.50	Discussion with M Peterson regarding Time & Expense research for Delphi.
2/26/2007	Fatima, Subia	Associate	United States	Expenditure	3.7	\$110.00	\$407.00	Develop SAP validation plan.
2/26/2007	Fatima, Subia	Associate	United States	Revenue	2.7	\$110.00	\$297.00	Develop revenue report testing validation plan.
2/26/2007	Fatima, Subia	Associate	United States	Expenditure	2.2	\$110.00	\$242.00	Develop SAP validation plan.
2/26/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	3.0	\$280.00	\$840.00	Travel during Delphi business hours (6hrs. *50%).
2/26/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.4	\$280.00	\$392.00	Begin testing of certification using default assignments.
2/26/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.2	\$280.00	\$336.00	Modifiy Certus set-up to match output requests from morning workshop.
2/26/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.9	\$280.00	\$252.00	Meeting with Certus IT team for review and navigation support of Certus Rshehi(pwc) and cbann(Pwc).
2/26/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.8	\$280.00	\$224.00	Meeting with Kfedoronko(delphi) and Rshehi(pwc) on Certus system funcitonality.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.5	\$280.00	\$140.00	Review with Kstromain(delphi) the Certus set-up issues (not yet set up), confirm changes required from the morning walkthrough meeting, and get directional setting.
2/26/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.4	\$280.00	\$112.00	Attempt to change domain name to get the add-ins to work for Certus.
2/26/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.6	\$130.00	\$468.00	Completion of INV and EXP validation templates.
2/26/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.2	\$130.00	\$416.00	Completion of INV and EXP validation templates.
2/26/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.6	\$130.00	\$338.00	Completion of INV and EXP validation templates.
2/26/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	Completion of INV and EXP validation templates.
2/26/2007	Gopal, Amit	Sr Associate	Australia	Planning	5.7	\$160.00	\$912.00	0307F01319: Substantive testing, Tooling and CWIP.
2/26/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	Revised risk policy based on michael anderson's observations.
2/26/2007	Gore, Robert	Associate	United States	Delphi - Travel	2.0	\$175.00	\$350.00	Travel from chicago to detroit (4hrs. * 50%).
2/26/2007	Hil, Maciej	Associate	Poland	Validation	1.5	\$105.00	\$157.50	0307F01434: Continued with the finalization of the validation binder for Tychy location (reviewing the binder for completeness, accuracy, cross-referencing).
2/26/2007	Johnson, Theresa	Manager	United States	Project management	4.0	\$165.00	\$660.00	Drafting of validation steps for the Revenue cycle at SAP and Non-SAP locations.
2/26/2007	Johnson, Theresa	Manager	United States	Project management	2.2	\$165.00	\$363.00	Follow-up on corporate spreadsheet testing. Assessing inventory of files for posting into WCo.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Johnson, Theresa	Manager	United States	Roll forward testing	0.8	\$165.00	\$132.00	Meeting with AHG ICM to discuss 2007 deficiencies resulting from plant validation.
2/26/2007	Kallas, Stefanie	Associate	United States	Other	0.8	\$95.00	\$76.00	HR Remediation - South America follow-up.
2/26/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	Addressed Testing Issues.
2/26/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.6	\$200.00	\$520.00	Defined Possible Control Point Values.
2/26/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	2.1	\$200.00	\$410.00	Travel from Houston to Troy (4.1hrs. *50%).
2/26/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.8	\$175.00	\$665.00	0507F07316: REBILL CORRECT TASK CODE - 0307F01802: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/26/2007	Kus, Vitezslav	Manager	Czech Republic	Other	3.8	\$175.00	\$665.00	0307F01802: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/26/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.8	\$175.00	(\$665.00)	0507F07255: CREDIT INCORRECT TASK CODE - 0307F01802: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/26/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	Update roles with control point info.
2/26/2007	Lane, Chris	Director	United States	Delphi - Travel	2.0	\$360.00	\$720.00	Travel time to Delphi during business day. (4hrs. *50%).
2/26/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	Meet with team to discuss next steps.
2/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.6	\$95.00	\$342.00	Organize and update the results of the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.4	\$95.00	\$323.00	Gather documentation to support the 9-30-2006 Active Salary and Hourly Headcount Reconciliations and the reconciliation of the SAP files since E&Y had one that was extracted last year.
2/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.7	\$95.00	\$66.50	E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
2/26/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
2/26/2007	Matthews-Webb, Sau	Associate	Australia	Planning	1.0	\$130.00	\$130.00	0307F02031: Clarification of results within team mate.
2/26/2007	Navarro, Paola	Sr Associate	United States	Project management	3.5	\$120.00	\$420.00	Comenced drafting the 2007 Employee Cost framework. Created template and analyzed risks to ensure only key risks are addressed. Deleted duplicate control activities (e.g. account reconciliations).
2/26/2007	Navarro, Paola	Sr Associate	United States	Project management	2.1	\$120.00	\$252.00	Continued with the revision of the 2007 Employee Cost framework. Looked through several division's walkthroughs and decided which key control activities will stay.
2/26/2007	Navarro, Paola	Sr Associate	United States	Project management	1.4	\$120.00	\$168.00	Prepared memo documenting the work that was completed for the AHG 15 Key controls and the B sites review and submitted to Core Team for review.
2/26/2007	Navarro, Paola	Sr Associate	United States	Project management	0.8	\$120.00	\$96.00	Coordinated work to be completed on the framework around the schedule provided by Ravi Kallepalli with the rest of the Delphi and PwC people involved in this project.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Navarro, Paola	Sr Associate	United States	Project management	0.7	\$120.00	\$84.00	Made updates to the Fixed Asset memo from the review comments from the partner. Submitted final memo to Delphi E&S Management and involved PwC parties.
2/26/2007	Orf, Darren	Manager	United States	Project management	1.6	\$280.00	\$448.00	Met with Jenae Eckroth to discuss project financial reporting processes.
2/26/2007	Orf, Darren	Manager	United States	Project management	1.5	\$280.00	\$420.00	Discussed and laid out bankruptcy reporting true up/reconciliation with US finances.
2/26/2007	Orf, Darren	Manager	United States	Documentation of time detail	1.3	\$280.00	\$364.00	Reviewed consolidated year-end bankruptcy fee file.
2/26/2007	Orf, Darren	Manager	United States	Project management	0.9	\$280.00	\$252.00	Prepared for executive status meeting.
2/26/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	Met with Jenae Eckroth to help orient her to Delphi project policies & procedures.
2/26/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	Finished consolidation of executive status reports and sent to J. Trevathan for final aggregation.
2/26/2007	Orf, Darren	Manager	United States	Project management	0.6	\$280.00	\$168.00	Attended weekly status update meeting.
2/26/2007	Orf, Darren	Manager	United States	Documentation of time detail	0.3	\$280.00	\$84.00	Discussed 2006 consolidated year-end reconciliation with Andrea Clark Smith.
2/26/2007	Orf, Darren	Manager	United States	Documentation of time detail	0.2	\$280.00	\$56.00	Discussed 2006 consolidated year-end reconciliation with K. Woods.
2/26/2007	Osterman, Scott	Director	United States	Role Redesign	4.2	\$360.00	\$1,512.00	Testing.
2/26/2007	Osterman, Scott	Director	United States	Role Redesign	3.1	\$360.00	\$1,116.00	Preparation for update meetings.
2/26/2007	Osterman, Scott	Director	United States	Role Redesign	1.5	\$360.00	\$540.00	Update meeting with Jorge.
2/26/2007	Osterman, Scott	Director	United States	Delphi - Travel	1.5	\$260.00	\$390.00	Travel ORD-DTW (3hrs. *50%).
2/26/2007	Osterman, Scott	Director	United States	Role Redesign	0.9	\$360.00	\$324.00	Update meeting with Joe P.
2/26/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	1.8	\$155.00	\$279.00	Tie out of income tax footnote.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.9	\$155.00	\$139.50	Email correspondence with foreign offices.
2/26/2007	Parakh, Siddarth	Manager	United States	Revenue	4.2	\$165.00	\$693.00	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/26/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/26/2007	Peterson, Michael	Director	United States	Project management	1.8	\$320.00	\$576.00	Follow up with international teams on spreadsheet controls testing.
2/26/2007	Peterson, Michael	Director	United States	Project management	1.4	\$320.00	\$448.00	Started documentation of corporate spreadsheet controls testing.
2/26/2007	Peterson, Michael	Director	United States	Project management	0.5	\$320.00	\$160.00	Spreadsheet controls discussions with Stasi Brown (PwC).
2/26/2007	Peterson, Michael	Director	United States	Project management	0.3	\$320.00	\$96.00	Created status report.
2/26/2007	Peterson, Michael	Director	United States	Project management	0.3	\$320.00	\$96.00	Discussion with Delphi on spreadsheet controls testing (Bayles).
2/26/2007	Reed, Brian	Sr Associate	United States	Project management	1.3	\$165.00	\$214.50	Development of the Delphi 2007 Control Framework.
2/26/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.6	\$165.00	\$429.00	Participating in a meeting with Marcus Harris (Delphi), Courtney Bann (PwC), Karen St. Romain (Delphi) and other Certus implementation team to discuss implementation issues.
2/26/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.3	\$165.00	\$379.50	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
2/26/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	1.9	\$165.00	\$313.50	Reviewing IT Inventory list for 2007.
2/26/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	1.7	\$165.00	\$280.50	Reviewing Audit guides to ensure they cover all of the issues that were noted during 2006 audits.
2/26/2007	Scalbert, Jean-max	Manager	France	Other (Foreign staff use only)	0.3	\$200.00	\$60.00	0507F05076: Status meeting with PwC France Delphi Team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Scalbert, Jean-max	Manager	France	Other (Foreign staff use only)	0.3	\$200.00	\$60.00	0507F05078: Status meeting with PwC France Delphi Team.
2/26/2007	Scalbert, Jean-max	Manager	France	Other (Foreign staff use only)	0.2	\$200.00	\$40.00	0507F05077: Status meeting with PwC France Delphi Team.
2/26/2007	Scalbert, Jean-max	Manager	France	Other (Foreign staff use only)	0.2	\$200.00	\$40.00	0507F05075: Status meeting with PwC France Delphi Team.
2/26/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.9	\$110.00	\$319.00	CARS account maintenance and support.
2/26/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.8	\$110.00	\$308.00	Certus workshop with Karen St.Romain (delphi).
2/26/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.3	\$110.00	\$253.00	Certus training for K Fedoronko (delphi).
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	2.4	\$360.00	\$864.00	Review the narrative for December 2006 invoice.
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.1	\$360.00	\$396.00	Review the final consolidator (time) and expenses for December 2006 U.S. Bankruptcy invoice.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.8	\$360.00	\$288.00	Continue review of the international billings to date.
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	Review the revenue allocations for the December 2006 bankruptcy invoice for the Sarbanes-Oxley project.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.5	\$360.00	\$180.00	Review the international billings to date - Australia.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.5	\$360.00	\$180.00	Continue review of the international billings to date - China.
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	Review expense exhibits for December 2006 invoice.
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	Discussion with Mike Peterson (PwC) regarding interim fee application, December 2006 invoice.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.4	\$360.00	\$144.00	Review details for Australian team for November 15 - January 2007 invoice. Email communications with Travis Wild (PwC Australia) regarding missing information.
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	Continue review of the final draft expenses for December 2006 bankruptcy invoice.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.4	\$360.00	\$144.00	Continue review of the international billings to date - Czech Republic.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.4	\$360.00	\$144.00	Continue review of the international billings to date - France.
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Discussion with Darren Orf (PwC) regarding billings (inception through December 2006).
2/26/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Discussion with Kristy Woods (PwC) regarding December 2006 monthly invoice.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Continue review of the international billings to date - Germany.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Continue review of the international billings to date.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	Continue review of the international billings to date - Austria & Brazil.
2/26/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	Continue review of the international billings to date - Hungary.
2/26/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	1.5	\$120.00	\$180.00	External foot rate rec.
2/26/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	1.5	\$120.00	\$180.00	Foot rate reconciliation and footnote for 4th quarter testing.
2/26/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	Billings, running of rpts, mtg with ACS.
2/26/2007	Thomas, Rance	Associate	United States	Project management	3.9	\$95.00	\$370.50	Spreadsheet testing follow up and research.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Thomas, Rance	Associate	United States	Project management	3.2	\$95.00	\$304.00	Control testing vs. substantive testing documentation and SOX research.
2/26/2007	Verma, Siddhant	Associate	United States	Validation	3.0	\$95.00	\$285.00	Review of divisional spreadsheet control binder.
2/26/2007	Verma, Siddhant	Associate	United States	Validation	2.3	\$95.00	\$218.50	Create excel file with test results of all spreadsheet testing samples.
2/26/2007	Verma, Siddhant	Associate	United States	Validation	2.0	\$95.00	\$190.00	Collection and review of spreadsheet testing files.
2/26/2007	Verma, Siddhant	Associate	United States	Validation	0.8	\$95.00	\$76.00	Posting all spreadsheet control files and templates in WCo.
2/26/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	0.3	\$130.00	\$39.00	0507F05080: WCO database - attachements.
2/26/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	0.3	\$130.00	\$39.00	0507F05079: WCO database - attachements.
2/26/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	0.2	\$130.00	\$26.00	0507F05082: WCO database - attachements.
2/26/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	0.2	\$130.00	\$26.00	0507F05081: WCO database - attachements.
2/26/2007	Wild, Travis	Sr Manager	Australia	Planning	1.3	\$300.00	\$390.00	0307F03610: Review of CWIP.
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.0	\$260.00	\$520.00	Delphi - Countinue Revising December Narrative and snend updated Exhibit files, and Access report to Andrea for review.
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.9	\$260.00	\$494.00	Delphi - Revise December Narrative, update Access Exhibits.
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	Delphi - Obtain Fresh Start Accounting data for December and incorporate them into December Consolidator.
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	Delphi - Format PDF (Access Exhibits for printing) - December Time detail and summary reports.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	Delphi - December - Update Exhibits and December Expense File.
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	Delphi - Incorporate Fresh Start accounting data into December Consolidator.
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	Delphi - Discussion with Darren Orf regarding complilation of Final Consolidators Feb. - Dec.
2/26/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	Delphi - Discuss progress of Narrative and revised exhibit files with Andrea.
2/27/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.5	\$220.00	\$770.00	Discussion and review of updates by R. Gore (PwC) to risk managment policy.
2/27/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.2	\$220.00	\$704.00	Review and updates to 20+ page risk management policy.
2/27/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.3	\$220.00	\$506.00	Review of other comprehensive income release documents by R. Gore (PwC).
2/27/2007	Arif, Hafiz	Manager	United Kingdom	Other (Foreign staff use only)	2.1	\$200.00	\$420.00	0507F06615: Follow up on outstanding documentation and administration.
2/27/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.8	\$130.00	\$624.00	Created test script for use for testing the controls.
2/27/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.4	\$130.00	\$442.00	Created test script for use for testing the controls.
2/27/2007	Bann, Courtney	Associate	United States	IT Inventory	4.5	\$110.00	\$495.00	I worked on the IT Inventory and had a meeting with Jamshid and Marcus to discuss the status of the project.
2/27/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	3.5	\$110.00	\$385.00	I spent 2.5 hours in a Certus workshop and another hour tweaking the Working Community DB settings.
2/27/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.5	\$280.00	\$980.00	Draft redesignation memo.
2/27/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.5	\$280.00	\$980.00	Continued...(Draft redesignation memo.)
2/27/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	Meet with Treasury accounting to discuss natural gas redesignation plans.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Beaver, William	Sr Associate	United States	IT Inventory	5.2	\$130.00	\$676.00	Reviewed trial balances to verify existing IT systems.
2/27/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	4.2	\$130.00	\$546.00	Worked on developing and creating a Delphi zOS mainframe visio layout of the structure and environment of the the MVS system for aid in SOX testing. Also worked on updating the Additonal Information document for attachment to the mainframe guidance.
2/27/2007	Braman, Brandon	Sr Associate	United States	Special Requests	3.0	\$130.00	\$390.00	Administrative tasks related to ITGC framework.
2/27/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.4	\$130.00	\$182.00	ZOS mainframe meeting with Dennis W. to analyze the guidance steps for accuracy and understandability due to complex nature of the platform.
2/27/2007	Brown, Stasi	Director	United States	Project management	1.7	\$260.00	\$442.00	Review 2007 planning considerations.
2/27/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.0	\$260.00	\$260.00	Meeting with Karen Cobb (Delphi Tax) plan for meeting with Tom Timko (CAO).
2/27/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.8	\$260.00	\$208.00	Meeting with Karen Cobb (Delphi Tax) to debrief Tom Timko meeting nd discuss next steps.
2/27/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	Meeting with Karen Cobb (Delphi Tax) and Tom Timko (CAO) to discuss salaried and hourly plan financial statements.
2/27/2007	Covello, Marcela	Sr Associate	United States	Remediation	3.0	\$120.00	\$360.00	Discussed Fixed Asset framework with PwC staff.
2/27/2007	Covello, Marcela	Sr Associate	United States	Remediation	1.0	\$120.00	\$120.00	Conference call with Travis Wild, Kimberly Van Gorder and Carol Rhodes regarding special tooling testing.
2/27/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.5	\$165.00	\$577.50	Support unit testing by addressing authorization errors and other issues.
2/27/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.8	\$165.00	\$462.00	Support unit testing by addressing authorization errors and other issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Cummins, Nathan	Associate	United States	Role Redesign	1.7	\$165.00	\$280.50	Support unit testing by addressing authorization errors and other issues.
2/27/2007	Decker, Brian	Partner	United States	Project management	1.8	\$390.00	\$702.00	Discussion of framework with Karen St. Romain .8, discussion of 2007 overall planning with David Bayles 1.0,.
2/27/2007	Eckroth, Jenae	Associate	United States	Project management	2.9	\$180.00	\$522.00	Conducted review on December expenses.
2/27/2007	Eckroth, Jenae	Associate	United States	Project management	2.7	\$180.00	\$486.00	Create documentation on expense review procedure.
2/27/2007	Eckroth, Jenae	Associate	United States	Project management	1.0	\$180.00	\$180.00	Review bankruptcy expense procedure with Darren Orf.
2/27/2007	Eckroth, Jenae	Associate	United States	Project management	0.5	\$180.00	\$90.00	Email to Darren Orf with regard to questions on expense review.
2/27/2007	Erickson, Dave	Partner	United States	Project Management	1.0	\$390.00	\$390.00	Discussion of project.
2/27/2007	Escandon, Leopoldo	Associate	Mexico	Roll forward testing	8.2	\$75.00	\$615.00	0307F00890: Consolidating Mexico team expenses report.
2/27/2007	Fatima, Subia	Associate	United States	Revenue	4.2	\$110.00	\$462.00	Develop revenue configuration/manual testing template.
2/27/2007	Fatima, Subia	Associate	United States	Revenue	3.8	\$110.00	\$418.00	Develop configuration/manual report templates.
2/27/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.4	\$280.00	\$672.00	Net meeting with Certus support Mtrolan(Certus) to get add-in's to work.
2/27/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.1	\$280.00	\$588.00	Participate in Certus work shop meeting with Kstromain(delphi), kfedoronko(delphi), cadams(delphi), mfawcett(delphi), mharris(delphi), ematusky(delphi), jon trevalthan(delphi), rkappelli(delphi), jamshid(Pwc), cbann(pwc), rshehi(pwc).
2/27/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.1	\$280.00	\$588.00	Document the Certus How To's for how to assign a default performer to a control test and operational assessment at both the Process Definition and control level.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.4	\$280.00	\$392.00	Continued testing on certification, researching use, and recording questions about the funtionality.
2/27/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.1	\$280.00	\$308.00	Update Certus configuration based on output from system walkthrough meetings.
2/27/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.9	\$280.00	\$252.00	Add in the IT Framework structure to Certus for testing purposes.
2/27/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.7	\$280.00	\$196.00	Work with KFedoronko(delphi) on her client to see if Add-in's for Certus worked.
2/27/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.5	\$130.00	\$455.00	Development of test scripts for controls tesing 2007.
2/27/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.1	\$130.00	\$403.00	Development of test scripts for controls tesing 2007.
2/27/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.6	\$130.00	\$208.00	Inventory report testing and documentation - wrap up and review.
2/27/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	5.0	\$165.00	\$825.00	Support unit testing by addressing authorization errors and other issues.
2/27/2007	Gopal, Amit	Sr Associate	Australia	Planning	4.3	\$160.00	\$688.00	0307F01320: Review of work performed, testing spreadsheets, substantive testing and SOD.
2/27/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	Continued on revisions to risk management policy.
2/27/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.5	\$175.00	\$437.50	Reviewed current risk policy manual for delphi and incorporated old ideas into new template.
2/27/2007	Johnson, Theresa	Manager	United States	Project management	5.9	\$165.00	\$965.25	Developing validation plans for SAP and Non-SAP manual controls for 2007.
2/27/2007	Johnson, Theresa	Manager	United States	Project management	5.9	\$165.00	\$965.25	Continued...(Developing validation plans for SAP and Non-SAP manual controls for 2007.)
2/27/2007	Johnson, Theresa	Manager	United States	Project management	0.9	\$165.00	\$148.50	Weekly Delphi ICM call.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.6	\$200.00	\$720.00	Addressed Testing Issues.
2/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.4	\$200.00	\$680.00	Reviewed current SAP Security Procedures.
2/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.1	\$200.00	\$220.00	Reviewed possible control point values.
2/27/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.1	\$200.00	\$220.00	Testing Training for Asia.
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.0	\$175.00	\$875.00	0507F07314: REBILL CORRECT TASK CODE - 0307F01804: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM calls with France.
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Other	5.0	\$175.00	\$875.00	0307F01804: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM calls with France.
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.2	\$175.00	\$735.00	0507F07313: REBILL CORRECT TASK CODE - 0307F01805: SRBM calls with Italy. Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Other	4.2	\$175.00	\$735.00	0307F01805: SRBM calls with Italy. Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	0.8	\$175.00	\$140.00	0507F07315: REBILL CORRECT TASK CODE - 0307F01803: Follow up with Francois Degueldre (Delphi Europe finance director). SRBM calls with France.
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Other	0.8	\$175.00	\$140.00	0307F01803: Follow up with Francois Degueldre (Delphi Europe finance director). SRBM calls with France.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-0.8	\$175.00	(\$140.00)	0507F07254: CREDIT INCORRECT TASK CODE - 0307F01803: Follow up with Francois Degueldre (Delphi Europe finance director). SRBM calls with France.
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.2	\$175.00	(\$735.00)	0507F07252: CREDIT INCORRECT TASK CODE - 0307F01805: SRBM calls with Italy. Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director).
2/27/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.0	\$175.00	(\$875.00)	0507F07253: CREDIT INCORRECT TASK CODE - 0307F01804: Replacement of Elizabeth Stevenson (Delphi Europe ICM). Follow up with Francois Degueldre (Delphi Europe finance director). SRBM calls with France.
2/27/2007	Lane, Chris	Director	United States	Role Redesign	4.0	\$360.00	\$1,440.00	Test FI and MM roles.
2/27/2007	Lane, Chris	Director	United States	Role Redesign	4.0	\$360.00	\$1,440.00	Fix SU53 errors during testing.
2/27/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.3	\$95.00	\$408.50	Gather documentation to support the 9-30-2006 Active Salary and Hourly Headcount Reconciliations and the reconciliation of the SAP files since E&Y had one that was extracted last year.
2/27/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.6	\$95.00	\$342.00	Gather documentation to support the 9-30-2006 Active Salary and Hourly Headcount Reconciliations and the reconciliation of the SAP files since E&Y had one that was extracted last year.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.9	\$95.00	\$87.40	Revenue Cycle framework - T& I Lockport.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.9	\$95.00	\$85.50	Revenue Cycle framework Review (Plant) - E&C Grand Rapids.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	McLeod, Angela	Associate	United States	Other	0.8	\$95.00	\$77.90	Revenue Cycle framework - T& I Kettering.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.8	\$95.00	\$74.10	Revenue Cycle framework Review (Plant) - E&C Rocheser.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.8	\$95.00	\$73.15	Revenue Cycle framework - T& I Tuscaloosa.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.7	\$95.00	\$69.35	Revenue Cycle framework Review (Plant) - T& I Lockport.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.7	\$95.00	\$69.35	Revenue Cycle framework - E&C Grand Rapids.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.7	\$95.00	\$66.50	Revenue Cycle framework Review (Plant) - T& I Tuscaloosa.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.4	\$95.00	\$36.10	Revenue Cycle framework - E&C Rochester.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.2	\$95.00	\$19.00	Revenue Cycle framework - Spreadsheet Cleanup.
2/27/2007	McLeod, Angela	Associate	United States	Other	0.2	\$95.00	\$16.15	Revenue Cycle framework - Spreadsheet Setup.
2/27/2007	Navarro, Paola	Sr Associate	United States	Project management	4.1	\$120.00	\$492.00	Finished the revision of the 2007 Employee Cost framework. Added notes requesting feedback from other reviewers of the framework.
2/27/2007	Navarro, Paola	Sr Associate	United States	Project management	2.2	\$120.00	\$264.00	Prepared memo documenting the work that was completed for the E&S special Fixed Assets project in Mexico and submitted to Core Team for review.
2/27/2007	Navarro, Paola	Sr Associate	United States	Project management	1.3	\$120.00	\$156.00	Revised memorandum prepared by staff involved in the AHG 15 Key Controls project, detailing work completed and deliverables presented.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Navarro, Paola	Sr Associate	United States	Project management	0.5	\$120.00	\$60.00	Worked on obtaining the working procedure being put together for CWIP. This document will be used while creating the 2007 CWIP and Tooling framework.
2/27/2007	Orf, Darren	Manager	United States	Project management	3.2	\$280.00	\$896.00	Began layout and redesign of foreign financial time/expense budgeting, capture, tracking and reporting for 2007.
2/27/2007	Orf, Darren	Manager	United States	Project management	1.0	\$280.00	\$280.00	Met with Jenae Eckroth to discuss expense auditing policies and procedures.
2/27/2007	Orf, Darren	Manager	United States	Project management	0.6	\$280.00	\$168.00	Reviewed draft of expense auditing policies and procedures document.
2/27/2007	Osterman, Scott	Director	United States	Role Redesign	4.4	\$360.00	\$1,584.00	Testing.
2/27/2007	Osterman, Scott	Director	United States	Project Management	2.1	\$260.00	\$546.00	Sid discussion regarding integration of ITGC workplans, meeting with Dennis W.
2/27/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.3	\$155.00	\$46.50	Updating SOX testing files in the working community.
2/27/2007	Parakh, Siddarth	Manager	United States	Revenue	5.1	\$165.00	\$841.50	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/27/2007	Parakh, Siddarth	Manager	United States	Revenue	3.5	\$165.00	\$577.50	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/27/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.6	\$360.00	\$1,296.00	Review of commodity documents.
2/27/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.4	\$360.00	\$864.00	Review of foreign currency documents.
2/27/2007	Perkins, Daniel	Director	United States	Delphi - Travel	1.0	\$360.00	\$360.00	Travel charlotte to detroit (2hrs. *50%).
2/27/2007	Peterson, Michael	Director	United States	Project management	2.4	\$320.00	\$768.00	Completed documentation of corporate spreadsheet controls testing.
2/27/2007	Peterson, Michael	Director	United States	Project management	2.3	\$320.00	\$736.00	Followed up on that completion spreadsheet controls testing and documentation of results.
2/27/2007	Peterson, Michael	Director	United States	Project management	2.0	\$320.00	\$640.00	Answered questions from staff.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Peterson, Michael	Director	United States	Preparation of fee application	1.0	\$320.00	\$320.00	Reviewed draft filings.
2/27/2007	Rhodes, Carol	Manager	United States	Project management	4.0	\$165.00	\$660.00	Work with Kim Van Gorder-PwC Manager on separating the tooling items from the fixed asset framework.
2/27/2007	Rhodes, Carol	Manager	United States	Project management	2.6	\$165.00	\$429.00	Continued...(Work with Kim Van Gorder-PwC Manager on separating the tooling items from the fixed asset framework).
2/27/2007	Rhodes, Carol	Manager	United States	Project management	1.0	\$165.00	\$165.00	Participate in SOX Team conference call with David Bayles-SOX Director.
2/27/2007	Ricardez, Elvira	Sr Manager	Mexico	Roll forward testing	0.2	\$225.00	\$45.00	0307F02624: Final review of the report.
2/27/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	3.1	\$165.00	\$511.50	Participating in a meeting with Marcus Harris (Delphi), Courtney Bann (PwC), Karen St. Romain (Delphi) and other Certus implementation team to discuss implementation issues.
2/27/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	3.1	\$165.00	\$511.50	Reviewing IT Inventory list for 2007 and participating in a meeting with Courtney Bann (PwC), Marcus Harris (Delphi) and Veronique De Martel (Delphi) to discuss the IT inventory for EMEA.
2/27/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.3	\$165.00	\$379.50	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
2/27/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	4.2	\$330.00	\$1,386.00	Update testing spreadsheet.
2/27/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	2.5	\$330.00	\$825.00	Create deficiency listing.
2/27/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	0.6	\$330.00	\$198.00	Discuss testing results with T. Tamer.
2/27/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	0.3	\$330.00	\$99.00	Email J. Erickson, T. Tamer.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	3.8	\$110.00	\$418.00	CARS account maintenance and support.
2/27/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.5	\$110.00	\$275.00	Certus workshop with Karen St.Romain (delphi).
2/27/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	1.7	\$110.00	\$187.00	CARS review new version with C Bush (Delphi).
2/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.7	\$360.00	\$252.00	0307F02931: Finalize the first interim fee application.
2/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.7	\$360.00	\$252.00	Finalize the first interim fee application.
2/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02929: Continue revision of the first interim fee application exhibits based upon Partner revisions.
2/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	Continue revision of the first interim fee application exhibits based upon Partner revisions.
2/27/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02932: Review email communications from Mexico regarding revised fees and expenses.
2/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	Review email communications from Mexico regarding revised fees and expenses.
2/27/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F02930: Discussion with Subashi Stendahl (PwC) regarding transition of international invoices.
2/27/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	Discussion with Subashi Stendahl (PwC) regarding transition of international invoices.
2/27/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	Discussion with Mike Peterson (PwC) regarding December 2006 monthly invoice and interim fee application.
2/27/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	Discussion with Margaret and Ines (PwC) regarding allocation of the 15% of foreign invoices.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	0.5	\$120.00	\$60.00	External post emails and documents to WC.
2/27/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	0.5	\$120.00	\$60.00	Post emails and final documents to working community.
2/27/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.5	\$135.00	\$202.50	January and February consolidator.
2/27/2007	Taylor, Todd	Manager	United States	Engagement management	1.0	\$165.00	\$165.00	Participate on weekly conference call with SOX core team, PwC core team and IC network.
2/27/2007	Taylor, Todd	Manager	United States	Engagement management	0.8	\$165.00	\$132.00	Follow up conversation with F. Nance to discuss project wrap up, outstanding items and transition plan for 2007.
2/27/2007	Thomas, Rance	Associate	United States	Preparation of fee application	1.5	\$95.00	\$142.50	Preparation of fee application and review of expenses.
2/27/2007	Thomas, Rance	Associate	United States	Project management	0.3	\$95.00	\$28.50	Delphi email replies.
2/27/2007	Tsai, Zac	Sr Associate	United Kingdom	Walkthroughs (Foreign staff use only)	1.0	\$155.00	\$155.00	0507F06616: Filing of testing results into the US database.
2/27/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	Reviewed editing of inventory framework.
2/27/2007	Verma, Siddhant	Associate	United States	Validation	4.1	\$95.00	\$389.50	Review of divisional spreadsheet control binder to create defficiency templates.
2/27/2007	Verma, Siddhant	Associate	United States	Validation	4.1	\$95.00	\$389.50	Continued...(Review of divisional spreadsheet control binder to create defficiency templates.)
2/27/2007	Wild, Travis	Sr Manager	Australia	Planning	4.3	\$300.00	\$1,290.00	0307F03611: Resolution of tooling and CWIP.
2/27/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.5	\$260.00	\$650.00	Staffing, budgetting, project update, WIP analysis.
2/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.3	\$260.00	\$598.00	Delphi - Incorporate Frest Start accounting detail into December Consolidator, Split Grouped hrs, Add voluntary Reduction.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	Delphi - Create Fresh Start Access Exhibits, Format PdF files of FS Exhibits, email files to Andrea for review.
2/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	Delphi - Update Delphi Narrative to include Delphi Fresh Start Accounting information. Respond to Andrea questions regarding revised narrative.
2/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	Delphi - Modify Access database and prepare Fresh Start Data to generate Access Exhibits.
2/27/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	Delphi - Review emails and respond to requests.
2/28/2007	Anderson, Michael	Sr Associate	United States	Delphi - Travel	1.5	\$220.00	\$330.00	Travel from Detroit to Chicago. (3hrs. *50%).
2/28/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	Review of risk management example provided by G. Lee (Delphi).
2/28/2007	Arif, Hafiz	Manager	United Kingdom	Other (Foreign staff use only)	1.3	\$200.00	\$260.00	0507F06617: Follow up on outstanding documentation and administration.
2/28/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.3	\$130.00	\$559.00	Created test script for use for testing the controls.
2/28/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.1	\$130.00	\$533.00	Created test script for use for testing the controls.
2/28/2007	Bann, Courtney	Associate	United States	IT Inventory	5.5	\$110.00	\$605.00	I worked on the IT Inventory and had a status call with Veronique to find out where she was at in her portion of the project. Veronique has the most locations to research so we wanted to see if we could assist her at all in the process.
2/28/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	3.5	\$110.00	\$385.00	This time was spent in a Certus workshop to prepare for this years audit.
2/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.0	\$280.00	\$840.00	Draft redesignation memo.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	Complete commodity section of hedge qualification memo.
2/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	2.0	\$280.00	\$560.00	Discuss exposure collection and CRMC functions with Nidhi Dar.
2/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	1.0	\$280.00	\$280.00	Delphi Treasury Update Meeting.
2/28/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	1.0	\$280.00	\$280.00	Discuss redesignation memo w/ team.
2/28/2007	Beaver, William	Sr Associate	United States	IT Inventory	4.3	\$130.00	\$552.50	Reviewed trial balances to verify existing IT systems.
2/28/2007	Beaver, William	Sr Associate	United States	IT Inventory	4.3	\$130.00	\$552.50	Continued...(Reviewing trial balances to verify existing IT systems.)
2/28/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	4.7	\$130.00	\$611.00	Worked on finalizing zOS mainframe guidance, discussing various items with Dennis w. throughout the day. Made proofread editing changes for final review.
2/28/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.2	\$130.00	\$156.00	Administrative tasks related to ITGC framework.
2/28/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.4	\$260.00	\$364.00	Discuss pension plan status with Karen Cobb (Delphi Tax).
2/28/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	Meeting with Karen St. Romain (Delphi SOX) regarding controls framework and Mexico reporting.
2/28/2007	Brown, Stasi	Director	United States	Project management	0.5	\$260.00	\$130.00	Review billing arrangements.
2/28/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.5	\$260.00	\$130.00	Meeting with David Bayles (Delphi SOX) to discuss pension plan status.
2/28/2007	Cummins, Nathan	Associate	United States	Role Redesign	4.2	\$165.00	\$693.00	Support unit testing by addressing authorization errors and other issues.
2/28/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.8	\$165.00	\$627.00	Support unit testing by addressing authorization errors and other issues.
2/28/2007	Dada, Kolade	Sr Associate	United States	Other	2.5	\$120.00	\$300.00	Follow up on Delphi Steering Key Report testing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Dada, Kolade	Sr Associate	United States	Project management	2.5	\$120.00	\$300.00	Review of 2007 Control Frameworks.
2/28/2007	Decker, Brian	Partner	United States	Project management	1.6	\$390.00	\$624.00	Review of Certus framework with St. Romain .4, discussion of scoping approach with Bayles .5, review of scoping approach with St. Romain .7.
2/28/2007	Eckroth, Jenae	Associate	United States	Project management	4.1	\$180.00	\$738.00	International Time Review.
2/28/2007	Eckroth, Jenae	Associate	United States	Project management	1.6	\$180.00	\$288.00	Met with D. Orf to discuss December international time review.
2/28/2007	Eckroth, Jenae	Associate	United States	Project management	0.5	\$180.00	\$90.00	Updates and edits made to expense review procedure documentation.
2/28/2007	Erickson, Dave	Partner	United States	Project Management	1.0	\$390.00	\$390.00	Discussion on budget.
2/28/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	1.6	\$95.00	\$152.00	Sent individual e-mail requests for information related to Delphi January Expenses, in preparation of court filing.
2/28/2007	Eyman, Genevieve	Associate	United States	Project management	0.5	\$95.00	\$47.50	Responding to e-mails and requests related to Delphi.
2/28/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.4	\$95.00	\$38.00	Discussion with M Hunter regarding Foreign Billing database, following up with an e-mail providing descriptions for icons used in the database.
2/28/2007	Fatima, Subia	Associate	United States	Revenue	4.1	\$110.00	\$451.00	Develop configuration/manual testing templates.
2/28/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	Develop configuration/manual testing template.
2/28/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	3.2	\$280.00	\$896.00	Build new Certus load file and document the process on how to perform the load.
2/28/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	2.4	\$280.00	\$672.00	Participate in Certus workshop Kfedoronko(delphi), mharris(delphi), girish(delphi), cadams (delphi), rshehi(pwc), jamshid(pwc), cbann(pwc).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.9	\$280.00	\$532.00	Meet with kstromain(delphi) and cadams(delphi) to discuss workshop meeting.
2/28/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	1.7	\$280.00	\$476.00	Updates to Certus and documentation to match previous day's meetings.
2/28/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.9	\$280.00	\$252.00	Continue Certus mapping of Load files - attempt to run loads.
2/28/2007	Fisher, Tamara	Manager	United States	Certus/Cars Program	0.5	\$280.00	\$140.00	Time entry reporting and reconciliation.
2/28/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.3	\$130.00	\$429.00	Development of test scripts for controls tesing 2007.
2/28/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	Development of test scripts for controls tesing 2007.
2/28/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.8	\$130.00	\$234.00	Adminstrative task (PFF for Delphi PWC personal).
2/28/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	5.5	\$165.00	\$907.50	Support unit testing by addressing authorization errors and other issues.
2/28/2007	Gopal, Amit	Sr Associate	Australia	Planning	3.7	\$160.00	\$592.00	0307F01321: Review of work performed and appraisal.
2/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.0	\$175.00	\$525.00	Edited risk manual after Mike Anderson made comments.
2/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	Examined fitch rating system and wrote report in response.
2/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.5	\$175.00	\$262.50	Attended meeting with Tracy discussing Fas 133 progress.
2/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	Produced outline of new risk management policy.
2/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	Compiled excel document showing budget status and forecasted budget use.
2/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	Looking over hedging accounting policy.
2/28/2007	Gore, Robert	Associate	United States	Treasury Expertise	0.5	\$175.00	\$87.50	Recorded hours spent on delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Johnson, Theresa	Manager	United States	Project management	4.6	\$165.00	\$750.75	Developing validation plans for SAP and Non-SAP manual controls for 2007.
2/28/2007	Johnson, Theresa	Manager	United States	Project management	4.6	\$165.00	\$750.75	Continued...(Developing validation plans for SAP and Non-SAP manual controls for 2007.)
2/28/2007	Kallas, Stefanie	Associate	United States	Other	2.1	\$95.00	\$199.50	HR Remediation - includes call with Dave Pettyes (Delphi).
2/28/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.9	\$200.00	\$580.00	Addressed Testing Issues.
2/28/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.7	\$200.00	\$340.00	Updated Project Plan and provided status.
2/28/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.2	\$200.00	\$240.00	Reviewed current SAP Security Procedures.
2/28/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	1.2	\$200.00	\$230.00	Travel from Troy to Houston (2.3hrs. *50%).
2/28/2007	Lane, Chris	Director	United States	Role Redesign	4.0	\$360.00	\$1,440.00	Test control points in FI and IT roles.
2/28/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	Meet with team on next steps.
2/28/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	Update budget.
2/28/2007	Lane, Chris	Director	United States	Delphi - Travel	1.0	\$360.00	\$360.00	Travel time from Delphi during business day. (2hrs. *50%).
2/28/2007	Langone, Adriana	Sr Associate	United Kingdom	Walkthroughs (Foreign staff use only)	0.8	\$155.00	\$124.00	0507F06619: File review and tidy up.
2/28/2007	Langone, Adriana	Sr Associate	United Kingdom	Walkthroughs (Foreign staff use only)	0.7	\$155.00	\$108.50	0507F06620: Filing of testing results into the US Database.
2/28/2007	Langone, Adriana	Sr Associate	United Kingdom	Walkthroughs (Foreign staff use only)	0.1	\$155.00	\$15.50	0507F06618: Catch up with Zoe Throup (PwC) re filing.
2/28/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	4.4	\$95.00	\$418.00	Investigate and search for missing personnel files for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.2	\$95.00	\$209.00	Gather documentation to support the 9-30-2006 Active Salary and Hourly Headcount Reconciliations and the reconciliation of the SAP files since E&Y had one that was extracted last year.
2/28/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.3	\$95.00	\$123.50	Prepare and e-mail report to J DeMarco and S Smith (Delphi) on status of Grant Thornton pension audit of the manually calculated pension payments.
2/28/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F01974: Final eview of 2nd interim fee application narrative and exhibits.
2/28/2007	McLeod, Angela	Associate	United States	Other	2.4	\$95.00	\$228.00	Preapare Expenditure Cycle: Divison.
2/28/2007	McLeod, Angela	Associate	United States	Other	2.1	\$95.00	\$199.50	Prepare Expenditure Cycle: Plant.
2/28/2007	McLeod, Angela	Associate	United States	Other	1.2	\$95.00	\$114.00	Prepare Inventory Framework: Division.
2/28/2007	Navarro, Paola	Sr Associate	United States	Project management	3.6	\$120.00	\$432.00	Met with the team working on the 2007 Fixed Assets framework to discuss/draft control activities. Looked at the wakthruoghs and validation templates from various divisions to benchmark on the best practices.
2/28/2007	Navarro, Paola	Sr Associate	United States	Project management	1.1	\$120.00	\$132.00	Followed up on the 2007 Financial Reporriting framework to request feedback from reviewers to update the file and send it out to process owners for review.
2/28/2007	Navarro, Paola	Sr Associate	United States	Project management	0.8	\$120.00	\$96.00	Discussed status of 2007 framework for the 5 cycles that have been completed.
2/28/2007	Orf, Darren	Manager	United States	Project management	1.6	\$280.00	\$448.00	Met with J. Eckroth to discuss December international time review.
2/28/2007	Orf, Darren	Manager	United States	Project management	1.5	\$280.00	\$420.00	Reviewed scoping schedule for 2006 to prepare for preliminary 2007 schedule discussions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Orf, Darren	Manager	United States	Project management	1.4	\$280.00	\$392.00	Continued layout and redesign of foreign financial time/expense budgeting, capture, tracking and reporting for 2007.
2/28/2007	Orf, Darren	Manager	United States	Project management	1.3	\$280.00	\$364.00	Compiled, modified and distributed Treasury budget and projections for 2007.
2/28/2007	Orf, Darren	Manager	United States	Project management	1.2	\$280.00	\$336.00	Updated finances for SAP and answered questions from S. Osterman.
2/28/2007	Orf, Darren	Manager	United States	Project management	1.0	\$280.00	\$280.00	Met with Sid Parakh to discuss SAP App Cntrl projections and discuss impact of EMEA PO1 and PR1 exceptions.
2/28/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	0.7	\$155.00	\$108.50	Correspondence regarding Brazil deficiencies.
2/28/2007	Parakh, Siddarth	Manager	United States	Revenue	4.7	\$165.00	\$775.50	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/28/2007	Parakh, Siddarth	Manager	United States	Revenue	4.5	\$165.00	\$742.50	Additional E&Y mandated testing of PN1 Revenue controls (Interfaces).
2/28/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.4	\$360.00	\$1,224.00	Preparing and reviewing documents for week and update meeting with treasury.
2/28/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.4	\$360.00	\$1,224.00	Continued...(Preparing and reviewing documents for week and update meeting with treasury.)
2/28/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.2	\$360.00	\$432.00	Update meeting with T. Krause (Delphi) and M. Anderson,R.Gore (PwC).
2/28/2007	Peterson, Michael	Director	United States	Project management	2.4	\$320.00	\$768.00	Resolved issues on expense questions.
2/28/2007	Peterson, Michael	Director	United States	Project management	2.1	\$320.00	\$672.00	Answered engagement management questions.
2/28/2007	Peterson, Michael	Director	United States	Project management	0.9	\$320.00	\$288.00	Reviewed documentation of spreadsheet controls testing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Reed, Brian	Sr Associate	United States	Project management	2.0	\$165.00	\$330.00	Review of 2007 inventory framework, developed test plan for non-SAP automated controls.
2/28/2007	Rhodes, Carol	Manager	United States	Project management	3.9	\$165.00	\$643.50	Continued...(Work on the re-design of the 2007 framework with Kim Van Gorder-PwC Manager.)
2/28/2007	Rhodes, Carol	Manager	United States	Project management	3.9	\$165.00	\$643.50	Work on the re-design of the 2007 framework with Kim Van Gorder-PwC Manager.
2/28/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06621: Follow up on outstanding documentation and administration.
2/28/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06623: Follow up on outstanding documentation and administration.
2/28/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06622: Follow up on outstanding documentation and administration.
2/28/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.3	\$140.00	\$42.00	0507F06624: Follow up on outstanding documentation and administration.
2/28/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	3.1	\$165.00	\$511.50	Participating in a meeting with Marcus Harris (Delphi), Courtney Bann (PwC), Karen St. Romain (Delphi) and other Certus implementation team to discuss implementation issues.
2/28/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.8	\$165.00	\$297.00	Examining Certus documentation to gain familiarity with the application which will be used to documents our reviews in 2007.
2/28/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
2/28/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	2.3	\$330.00	\$759.00	Brazil income tax testing oversight.
2/28/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	2.3	\$330.00	\$759.00	Update to US test scripts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	0.6	\$330.00	\$198.00	Update deficiency tracker.
2/28/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	0.1	\$330.00	\$33.00	Review of valuation allow memo.
2/28/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	4.1	\$110.00	\$451.00	Testing Certus' new functionality.
2/28/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	2.5	\$110.00	\$275.00	Certus workshop with Karen St.Romain (delphi).
2/28/2007	Shehi, Renis	Associate	United States	Certus/Cars Program	1.4	\$110.00	\$154.00	Conference call about CARS w/ the Delphi managers in Brasil and K Fedoronko (delphi).
2/28/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	Review and distribute December 2006 expense details to Kristy Woods (PwC) for modifications based upon discussions with the client.
2/28/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	Discussion with Kristy Woods (PwC) regarding expense changes for December 2006.
2/28/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	Discussion with Mike Peterson (PwC) regarding expense changes to December 2006.
2/28/2007	Taylor, Todd	Manager	United States	Engagement management	1.0	\$165.00	\$165.00	Project wrap up - review documentation and files to clean up files and dispose of unnecessary files.
2/28/2007	Thomas, Rance	Associate	United States	Preparation of fee application	0.5	\$95.00	\$47.50	Preparation of fee application and review of expenses.
2/28/2007	Throup, Zoe	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	0.5	\$330.00	\$165.00	0507F06625: File review and tidy up.
2/28/2007	Throup, Zoe	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	0.2	\$330.00	\$66.00	0507F06627: Catch up with Adriana Langone (PwC) re filing continued.
2/28/2007	Throup, Zoe	Sr Manager	United Kingdom	Walkthroughs (Foreign staff use only)	0.1	\$330.00	\$33.00	0507F06626: Catch up with Adriana Langone (PwC) re filing.
2/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	Met with Rajib regarding the tracker.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.8	\$165.00	\$462.00	Edited Inventory cycle for framework key controls.
2/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	Edited fixed asset framework.
2/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.3	\$165.00	\$214.50	Reviewed employee cost frework.
2/28/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.6	\$165.00	\$99.00	Reviewed comments from SOX core group regarding revenue updates.
2/28/2007	Verma, Siddhant	Associate	United States	Validation	3.1	\$95.00	\$294.50	Create defficiency templates for each division.
2/28/2007	Verma, Siddhant	Associate	United States	Validation	3.1	\$95.00	\$294.50	Continued...(Creating defficiency templates for each division.)
2/28/2007	Verma, Siddhant	Associate	United States	Planning	2.4	\$95.00	\$228.00	Separation of control framework for fixed assets into special toolings and CWIP.
2/28/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.5	\$260.00	\$390.00	Mainframe guidance flow diagram.
2/28/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.5	\$260.00	\$390.00	Staffing / resourcing reveiw and planning for 2007.
2/28/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.5	\$260.00	\$390.00	Guidance for mainframe.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.1	\$260.00	\$546.00	Delphi - Review past expense files and make adjustments to these per Mike Peterson instructions.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.7	\$260.00	\$442.00	Delphi - Modify December expenses to incorporate changes indicated by Mike Peterson. Send revised file to Andrea for additional modifications.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.6	\$260.00	\$416.00	Delphi - Review past expense files and make adjustments to these per Mike Peterson instructions.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	Delphi - Modify December expenses to remove voluntary reductions for meals per Brian Decker's request.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	Delphi - Review past expense files and make adjustments to these per Mike Peterson instructions.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	Delphi - Review remaining December expenses to ensure no voluntary reductions. Send summary of review in email to Andrea Clark Smith.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	Delphi - Revise WIP file for Project Giant time and incorporate into Consolidator to identify January Missing hours.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	Delphi - Review emails and respond to requests.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	Delphi - Discuss with Mike Peterson additional modifications to December monthly bill.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	Delphi - Sent Mike Peterson a email informing him about exceptions identified in my review of past expense files.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	Delphi - Discuss December expense status with Andrea.
2/28/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	Delphi - Email Revised January Consolidator w/ Project Giant revised WIP to Andrea for review.
3/1/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.3	\$220.00	\$506.00	0307F00012: Review of redesignation memo for commodities.
3/1/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.8	\$220.00	\$396.00	0307F00011: Electronic communications regarding interest rate policy and strategy.
3/1/2007	Anderson, Michael	Sr Associate	United States	Delphi - Travel	1.8	\$220.00	\$385.00	0307F00013: Travel from Detroit to Chicago (3.5 hours total travel time * 50% = 1.75 hours).
3/1/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.4	\$220.00	\$308.00	0307F00015: Updates to redesignation memo for commodities.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.7	\$130.00	\$611.00	0307F00092: Written control narrative related to automatic determination of Sales price in SAP.
3/1/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.0	\$130.00	\$390.00	0307F00091: Written control narrative related to automatic determination of Sales price in SAP.
3/1/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	4.0	\$110.00	\$440.00	0307F00154: I spent time reading through portions of the Certus manual and becoming more familiar with the application.
3/1/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	8.0	\$280.00	\$2,240.00	0307F00236: Draft Metals hedge documentation
3/1/2007	Beaver, William	Sr Associate	United States	ITGC Framework	8.1	\$130.00	\$1,053.00	0307F00276: Constructed 2007 IT templates.
3/1/2007	Beaver, William	Sr Associate	United States	ITGC Framework	0.4	\$130.00	\$52.00	0307F00277: Provided management with WIPS for budget analysis.
3/1/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	3.6	\$130.00	\$468.00	0307F00313: Performed administrative tasks related to ITGC framework.
3/1/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	2.4	\$130.00	\$312.00	0307F00314: Worked on transferring IT Guidance to new format within Word as the Excel format was considered too cumbersome.
3/1/2007	Cenko, Michael	Partner	United States	Tax Specialist Assistance for Corporate	1.5	\$470.00	\$705.00	0307F00415: Wrap-up 404 Proj - K. Schmitz.
3/1/2007	Cummins, Nathan	Associate	United States	Role Redesign	3.4	\$165.00	\$561.00	0307F00670: Prepared testing documentation to support upcoming unit testing.
3/1/2007	Cummins, Nathan	Associate	United States	Role Redesign	2.6	\$165.00	\$429.00	0307F00671: Produced testing logs to track unit testing.
3/1/2007	Dada, Kolade	Sr Associate	United States	Project management	4.2	\$120.00	\$504.00	0307F00675: Review of 2007 Control Frameworks.
3/1/2007	Dada, Kolade	Sr Associate	United States	Project management	3.9	\$120.00	\$468.00	0307F00676: Review of 2007 Control Frameworks.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Decker, Brian	Partner	United States	Project management	3.1	\$390.00	\$1,209.00	0307F00692: Update meeting with Bayles 1.3, review of project wrap up .6, review of preliminary 2007 planning 1.2.
3/1/2007	Delaunay, Helene	Manager	France	Review of B process documentation (Foreign staff use only)	0.3	\$200.00	\$60.00	0507F05086: Finalization of the exception reports.
3/1/2007	Delaunay, Helene	Manager	France	Review of B process documentation (Foreign staff use only)	0.3	\$200.00	\$60.00	0507F05084: Finalization of the exception reports.
3/1/2007	Delaunay, Helene	Manager	France	Review of B process documentation (Foreign staff use only)	0.2	\$200.00	\$40.00	0507F05085: Finalization of the exception reports.
3/1/2007	Delaunay, Helene	Manager	France	Review of B process documentation (Foreign staff use only)	0.2	\$200.00	\$40.00	0507F05083: Finalisation of the exception reports.
3/1/2007	Eckroth, Jenae	Associate	United States	Project management	2.9	\$180.00	\$522.00	0307F00760: International Time Review.
3/1/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.8	\$95.00	\$266.00	0307F00891: Collected additional detail information for Delphi January Expenses from e-mail responses and telephone exchanges; and updated spreadsheet report.
3/1/2007	Eyman, Genevieve	Associate	United States	Project management	1.0	\$95.00	\$95.00	0307F00894: Responded to E-mails and requests related to Delphi.
3/1/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0307F00896: Worked with L Meyer to co-ordinate conference room schedules for the next week.
3/1/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.6	\$95.00	\$57.00	0307F00893: Researched Delphi foreign billing.
3/1/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0307F00892: Discussion with B Decker regarding project direction and focus for March & April.
3/1/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	0307F00962: Develop revenue test scrips.
3/1/2007	Fatima, Subia	Associate	United States	Revenue	2.7	\$110.00	\$297.00	0307F00964: Develop Revenue Test scripts.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Fatima, Subia	Associate	United States	Revenue	2.2	\$110.00	\$242.00	0307F00963: Develop Revenue Test scripts.
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.4	\$280.00	\$952.00	0307F01100: Make changes to Certus setup and change documentation from 2-28-07 workshop. Major changes on the Issues form.
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.6	\$280.00	\$728.00	0307F01101: Participate in Certus workshop kstromain(delphi), mharris(delphi), mfawcett(delphi), kfedoronko(delphi), cadams(delphi), cbann(pwc, Rshehi(pwc).
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.1	\$280.00	\$588.00	0307F01099: Make and document Certus set-up changes from the 3-1 workshop.
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.6	\$280.00	\$448.00	0307F01105: Run and investigate failures on Framework load files.
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01103: Read and respond to e-mail.
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.5	\$280.00	\$140.00	0307F01104: Reviewed and provided feedback on the How To written for Delegation by Rshehi(pwc).
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01106: Time reporting and expense reconciliation.
3/1/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01102: Provide direction to and discussions with Rshehi(pw) about schedule and certification process. Brainstormed alternatives.
3/1/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.8	\$130.00	\$364.00	0307F01217: Development of test scripts for controls testing 2007.
3/1/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.1	\$130.00	\$143.00	0307F01218: Development of test scripts for controls testing 2007.
3/1/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01274: Role Testing.
3/1/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01275: Role Testing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01323: Looking over current derivative accounting policy.
3/1/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01322: Listed suggestions for changes in current accounting derivative policy.
3/1/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0307F01324: Reviewed rules for accounting for derivatives in FAs 133.
3/1/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Validation (Foreign staff use only)	0.6	\$300.00	\$180.00	0507F06636: Resourcing for 2007.
3/1/2007	Johnson, Theresa	Manager	United States	Project management	8.7	\$165.00	\$1,435.50	0307F01594: Developing validation plans for SAP and Non-SAP manual controls for 2007.
3/1/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	0307F01686: Addressed FI Testing Errors.
3/1/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	0307F01687: Addressed MM Testing Errors.
3/1/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.0	\$200.00	\$400.00	0307F01688: Modified Role Designs due to testing.
3/1/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	5.5	\$175.00	\$962.50	0407F1733: Follow up with Francois Degueldre (Delphi Europe finance director).
3/1/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.5	\$175.00	\$962.50	0507F07583: REBILL CORRECT TASK CODE - 0407F1733: Follow up with Francois Degueldre (Delphi Europe finance director).
3/1/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.3	\$175.00	\$752.50	0407F1734: Service calls with Delphi France (Lionel Rocca).
3/1/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.3	\$175.00	\$752.50	0507F07584: REBILL CORRECT TASK CODE - 0407F1734: Service calls with Delphi France (Lionel Rocca).
3/1/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.3	\$175.00	(\$752.50)	0507F07431: CREDIT INCORRECT TASK CODE - 0407F1734: Service calls with Delphi France (Lionel Rocca).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.5	\$175.00	(\$962.50)	0507F07430: CREDIT INCORRECT TASK CODE - 0407F1733: Follow up with Francois Degueldre (Delphi Europe finance director).
3/1/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01816: Update project plan.
3/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.4	\$95.00	\$323.00	0307F01857: Initiate Performance Feedback Form for hours worked at Delphi HR from November 2006 to February 15, 2006.
3/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.7	\$95.00	\$161.50	0307F01856: Gather documentation to support the 9-30-2006 Active Salary and Hourly Headcount Reconciliations and the reconciliation of the SAP files since E&Y had one that was extracted last year.
3/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.7	\$95.00	\$161.50	0307F01858: Organize and update the results of the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/1/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.5	\$95.00	\$142.50	0307F01859: Organize and update the results of the recalculations of the Turned 70.5 while Active, Survivor DOB > 10 yrs, and MRDS for Grant Thornton pension audit of the manually calculated pension payments.
3/1/2007	McIlvain, Bridget	Sr Associate	United States	Preparation of fee application	2.0	\$120.00	\$240.00	0307F02092: Running WIPS & Time Analysis.
3/1/2007	McLeod, Angela	Associate	United States	Walkthroughs	0.8	\$95.00	\$76.00	0307F02098: Evaluate control 20 of the inventory framework for the T&I Tuscaloosa plant.
3/1/2007	McLeod, Angela	Associate	United States	Walkthroughs	0.8	\$95.00	\$76.00	0307F02099: Evaluate control 24 of the inventory framework for the T&I Lockport plant.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	McLeod, Angela	Associate	United States	Validation	0.8	\$95.00	\$76.00	0507F07679: REBILL CORRECT TASK CODE - 0307F02099: Evaluate control 24 of the inventory framework for the T&I Lockport plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	0.8	\$95.00	\$76.00	0507F07678: REBILL CORRECT TASK CODE - 0307F02098: Evaluate control 20 of the inventory framework for the T&I Tuscaloosa plant.
3/1/2007	McLeod, Angela	Associate	United States	Walkthroughs	0.7	\$95.00	\$66.50	0307F02096: Evaluate control 20 of the inventory framework for the E&C Grand Rapids plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	0.7	\$95.00	\$66.50	0507F07676: REBILL CORRECT TASK CODE - 0307F02096: Evaluate control 20 of the inventory framework for the E&C Grand Rapids plant.
3/1/2007	McLeod, Angela	Associate	United States	Walkthroughs	0.6	\$95.00	\$57.00	0307F02097: Evaluate control 20 of the inventory framework for the T&I Kettering plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	0.6	\$95.00	\$57.00	0507F07677: REBILL CORRECT TASK CODE - 0307F02097: Evaluate control 20 of the inventory framework for the T&I Kettering plant.
3/1/2007	McLeod, Angela	Associate	United States	Walkthroughs	0.4	\$95.00	\$38.00	0307F02095: Evaluate control 11 of the inventory framework for the DPSS Division headquarters.
3/1/2007	McLeod, Angela	Associate	United States	Validation	0.4	\$95.00	\$38.00	0507F07675: REBILL CORRECT TASK CODE - 0307F02095: Evaluate control 11 of the inventory framework for the DPSS Division headquarters.
3/1/2007	McLeod, Angela	Associate	United States	Walkthroughs	0.3	\$95.00	\$28.50	0307F02101: Evaluate control 8 of the inventory framework for the E&C Rochester plant.
3/1/2007	McLeod, Angela	Associate	United States	Walkthroughs	0.3	\$95.00	\$28.50	0307F02100: Evaluate control 6 of the inventory framework for the T&I Division headquarters.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	McLeod, Angela	Associate	United States	Validation	0.3	\$95.00	\$28.50	0507F07680: REBILL CORRECT TASK CODE - 0307F02100: Evaluate control 6 of the inventory framework for the T&I Division headquarters.
3/1/2007	McLeod, Angela	Associate	United States	Validation	0.3	\$95.00	\$28.50	0507F07681: REBILL CORRECT TASK CODE - 0307F02101: Evaluate control 8 of the inventory framework for the E&C Rochester plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	-0.3	\$95.00	(\$28.50)	0507F07673: CREDIT INCORRECT TASK CODE - 0307F02100: Evaluate control 6 of the inventory framework for the T&I Division headquarters.
3/1/2007	McLeod, Angela	Associate	United States	Validation	-0.3	\$95.00	(\$28.50)	0507F07674: CREDIT INCORRECT TASK CODE - 0307F02101: Evaluate control 8 of the inventory framework for the E&C Rochester plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	-0.4	\$95.00	(\$38.00)	0507F07668: CREDIT INCORRECT TASK CODE - 0307F02095: Evaluate control 11 of the inventory framework for the DPSS Division headquarters.
3/1/2007	McLeod, Angela	Associate	United States	Validation	-0.6	\$95.00	(\$57.00)	0507F07670: CREDIT INCORRECT TASK CODE - 0307F02097: Evaluate control 20 of the inventory framework for the T&I Kettering plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	-0.7	\$95.00	(\$66.50)	0507F07669: CREDIT INCORRECT TASK CODE - 0307F02096: Evaluate control 20 of the inventory framework for the E&C Grand Rapids plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	-0.8	\$95.00	(\$76.00)	0507F07672: CREDIT INCORRECT TASK CODE - 0307F02099: Evaluate control 24 of the inventory framework for the T&I Lockport plant.
3/1/2007	McLeod, Angela	Associate	United States	Validation	-0.8	\$95.00	(\$76.00)	0507F07671: CREDIT INCORRECT TASK CODE - 0307F02098: Evaluate control 20 of the inventory framework for the T&I Tuscaloosa plant.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Navarro, Paola	Sr Associate	United States	Project management	3.6	\$120.00	\$432.00	0307F02144: Worked on the fixed assets framework to update the file with the notes from other 2 managers working on it. Also rearranged the risks applicable to the most updated control activities and rewrote control objectives when applicable.
3/1/2007	Navarro, Paola	Sr Associate	United States	Project management	1.6	\$120.00	\$192.00	0307F02141: Brainstormed on the FA framework wit other PwC Mgrs. Input the updates and conclusions met.
3/1/2007	Navarro, Paola	Sr Associate	United States	Project management	1.2	\$120.00	\$144.00	0307F02142: Communicated my transition to another position to key contacts at Delphi and referred them to people taking over my responsibilities for future references.
3/1/2007	Navarro, Paola	Sr Associate	United States	Project management	0.9	\$120.00	\$108.00	0307F02143: Provided manager with most updated versions of the Payroll, Financial Reporting and Fixed Assets frameworks to ensure version control.
3/1/2007	Orf, Anne	Sr Associate	United States	Project management	2.0	\$120.00	\$240.00	0307F02204: Planning and organizing the delphi/PWC event.
3/1/2007	Orf, Darren	Manager	United States	Documentation of time detail	2.6	\$280.00	\$728.00	0307F02215: Coordinated planning, obtained final data and reconstructed pivot reports and for 3rd quarter fee/expense review.
3/1/2007	Orf, Darren	Manager	United States	Project management	1.4	\$280.00	\$392.00	0307F02212: Began updating foreign financial time/expense, budgeting, capture, tracking and reporting for 2007.
3/1/2007	Orf, Darren	Manager	United States	Manage foreign billing	1.3	\$280.00	\$364.00	0307F02219: Revised December foreign actual data based on foreign reconciliation analysis.
3/1/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.8	\$280.00	\$224.00	0307F02213: Conducted walkthrough of foreign expense reconciliation process with J. Eckroth.
3/1/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0307F02220: Updated status responsibility matrix and edited status report.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0307F02218: Reviewed accrual request from R. Smithson and began preparation for accrual generation.
3/1/2007	Orf, Darren	Manager	United States	Manage foreign billing	0.3	\$280.00	\$84.00	0307F02217: Discussion with Andrea Clark Smith to clarify foreign billing reconciliation.
3/1/2007	Orf, Darren	Manager	United States	Documentation of time detail	0.3	\$280.00	\$84.00	0307F02216: Discussed expense review procedures with M. Peterson.
3/1/2007	Orf, Darren	Manager	United States	Project management	0.1	\$280.00	\$28.00	0307F02214: Conversation with A. Bianco (Delphi) about executive status reporting.
3/1/2007	Ostin, Elizabeth	Sr Associate	United States	Tax Specialist Assistance for Corporate	5.6	\$155.00	\$868.00	0307F02332: Tax closing meeting and updating working community documentation.
3/1/2007	Parakh, Siddarth	Manager	United States	Revenue	4.1	\$165.00	\$676.50	0307F02347: Review of validation testing of SAP standard and custom reports (REV - PN1)
3/1/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0307F02346: Continue review of validation testing of SAP standard and custom reports (REV - PN1)
3/1/2007	Perkins, Daniel	Director	United States	Treasury Expertise	5.8	\$360.00	\$2,088.00	0307F02403: Revising and reviewing documents for week and update meeting with treasury.
3/1/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.2	\$360.00	\$792.00	0307F02404: Treasury Technology phone call discussion w J.Scott(pwc), J.matlock (delphi).
3/1/2007	Peterson, Michael	Director	United States	Project management	0.6	\$320.00	\$192.00	0307F02425: Reviewed and provided expense adjustments to bankruptcy team.
3/1/2007	Peterson, Michael	Director	United States	Project management	0.4	\$320.00	\$128.00	0307F02424: Followed up on questioned expense items.
3/1/2007	Peterson, Michael	Director	United States	Preparation of fee application	0.3	\$320.00	\$96.00	0307F02423: Discussed expense review procedures with Darren Orf (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Reed, Brian	Sr Associate	United States	Project management	1.5	\$165.00	\$247.50	0307F02528: Development of the Delphi 2007 Control Framework.
3/1/2007	Rhodes, Carol	Manager	United States	Other	5.1	\$165.00	\$841.50	0307F02542: Work with SOX team on re-designing the 2007 framework.
3/1/2007	Rhodes, Carol	Manager	United States	Remediation	2.5	\$165.00	\$412.50	0307F02541: Meet with Bill Schulze-AHG ICM regarding current status of deficiencies for Interiors.
3/1/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	7.3	\$165.00	\$1,204.50	0307F02730: Reviewing and finalizing 2007b ITGC framework, standard test procedures and audit guides for SAP, UNIX & OS400.
3/1/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.3	\$165.00	\$214.50	0307F02731: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/1/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	5.2	\$330.00	\$1,716.00	0307F02806: Closing meeting with S. Smith and E. Ostin (4.4); closing meeting with M. Cenko (.8).
3/1/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.2	\$110.00	\$462.00	0307F02841: Certus workshop with Karen St.Romain (delphi).
3/1/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.5	\$110.00	\$275.00	0307F02842: Documenting the Delegation function in Certus.
3/1/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.5	\$110.00	\$165.00	0307F02843: Testing the Certification in Cetus with R Smithson (delphi).
3/1/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.6	\$360.00	\$576.00	0307F02939: Review the expense details for prior period and modify as necessary.
3/1/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02938: Finalize the first interim fee application.
3/1/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02937: Email communications with Kristy Woods (PwC) regarding client expense modifications.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02934: Discussion with Darren Orf (PwC) regarding foreign billing data for October & November 2006.
3/1/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02933: Continue the review the Stefanie Franklin expense details for prior period and modify as necessary.
3/1/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02936: Email communications with Delphi Team (Mike Peterson, Darren Orf) regarding final consolidators for October/November 2006 for discussions with the client.
3/1/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02935: Discussion with Mike Peterson (PwC) regarding expense modifications per discussion with client.
3/1/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	0307F02940: Review the prior period adjustments recommended by the client.
3/1/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	3.4	\$120.00	\$408.00	0307F03053: Photocopies and final binder preparation for 4th quarter testing wrap up meeting.
3/1/2007	Smith, Sharma	Associate	United States	Tax Specialist Assistance for Corporate	3.1	\$120.00	\$372.00	0307F03054: Wrap up meeting with team.
3/1/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.5	\$135.00	\$337.50	0307F03061: Update US consolidator with recent timesheet submissions for the January 2007 fee statement.
3/1/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	0.5	\$135.00	\$67.50	0307F03060: Discussion with Kristy Woods (PwC) regarding update of WIP/Time Analysis reports for the consolidator.
3/1/2007	Tsai, Debby	Associate	United States	Project management	2.0	\$95.00	\$190.00	0307F03205: Upload completed spreadsheet control templates onto Delphi working community.
3/1/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	0307F03269: Review over cross reference of inventory framework control activity verbiage.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03267: Discussion of revenue framework tests.
3/1/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.2	\$165.00	\$198.00	0307F03271: Reviewed tooling framework with g halec.
3/1/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.0	\$165.00	\$165.00	0307F03270: Review over inventory cyle validation tests.
3/1/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.8	\$165.00	\$132.00	0307F03266: Discussion of expend. Framework validation tests.
3/1/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.7	\$165.00	\$115.50	0307F03268: Review of employee costs validation tests.
3/1/2007	Verma, Siddhant	Associate	United States	Validation	8.1	\$95.00	\$769.50	0307F03550: Summarize results for divisional testing for all divisions.
3/1/2007	Verma, Siddhant	Associate	United States	Project management	0.3	\$95.00	\$28.50	0307F03549: Help Angela McLeod (PwC) navigate the WCo (researching, posting files, time tracker, etc.).
3/1/2007	Wojdyla, Dennis	Director	United States	Other	1.0	\$260.00	\$260.00	0307F03652: Review of open E&Y issues and discussion with Jamshid.
3/1/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	0307F03651: ITGCC schedule / staffing discussion with jamshid.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.4	\$260.00	\$364.00	0307F03675: Delphi - Receive resolution to final expense discrepancies, incorporate the final voluntary reductions into the December Consolidator.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03676: Delphi - Respond to email requests, communicate with Andrea via Sametime regarding Delphi objectives, correspond with Darren Orf about additional needs.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03680: Dephi - Finalize expense discrepancies and incorpoate them into the December Consolidator.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03679: Delphi - Revisions to December Narrative to include, Fresh Start description of services and revised expense totals. Email revised version to Andrea for review.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03674: Delphi - Populate final October and November files on G: drive directory.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03671: Delphi - Correspond with Subashi regarding availability and send January Consolidator and additional Time tracker files so that she can populate this missing time.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03672: Delphi - Discuss Expense adjustments with Andrea Clark Smith.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03678: Delphi - Revise Fresh Start Accounting PDF files and resend to Andrea for review.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03673: Delphi - Discuss with Subashi revisions to January Consolidator WIP report.
3/1/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03677: Delphi - Review and respond to email inquiries.
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.8	\$95.00	\$76.00	0507F06635: Final work in February data collection and ensuring completeness.
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.7	\$95.00	\$66.50	0507F06634: Final work in February data collection and ensuring completeness.
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.7	\$95.00	\$66.50	0507F06632: Final work in February data collection and ensuring completeness.
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.7	\$95.00	\$66.50	0507F06633: Final work in February data collection and ensuring completeness.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06631: Initial work in February data collection and ensuring completeness.
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06629: Initial work in February data collection and ensuring completeness.
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06630: Initial work in February data collection and ensuring completeness.
3/1/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.5	\$95.00	\$47.50	0507F06628: Initial work in February data collection and ensuring completeness.
3/2/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.1	\$220.00	\$682.00	0307F00019: Review of other company's interest rate risk managemet policy.
3/2/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.9	\$220.00	\$638.00	0307F00016: Creation of interest rate risk management policy.
3/2/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0307F00018: Preparation of project update for D. Orf (PwC).
3/2/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0307F00017: Meeting with T. Krause (Delphi) and treasury staff regarding interest rate hedging.
3/2/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.2	\$130.00	\$546.00	0307F00094: Written a control narrative for pricing procedure/condition determination in SAP and how it impacts GL postings in the Financial Statements.
3/2/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.1	\$130.00	\$533.00	0307F00093: Written a control narrative for pricing procedure/condition determination in SAP and how it impacts GL postings in the Financial Statements.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Bann, Courtney	Associate	United States	IT Inventory	4.0	\$110.00	\$440.00	0307F00155: I worked on communicating with Marcus to coordinate getting the rest of the IT Inventory information. I also worked to clean up the data.
3/2/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	3.0	\$110.00	\$330.00	0307F00156: Tamara sent me requests for information such as framework and IT org structure to load for testing data so I worked on getting some dummy data together with Jamshid and then I continued to work through Certus and familiarize myself with the a
3/2/2007	Bann, Courtney	Associate	United States	IT Inventory	0.5	\$110.00	\$55.00	0407F0312: Continue to go through Certus (client system) to become familiar with the application.
3/2/2007	Bann, Courtney	Associate	United States	IT Inventory	0.5	\$110.00	\$55.00	0407F0311: Gather data on framework and IT org structure to load for testing data per Tamara Fisher's (PwC) request.
3/2/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00237: Draft Metals hedge documentation
3/2/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	6.2	\$130.00	\$806.00	0307F00316: Worked on engagement roll-off activities such as putting all IT Guidance for new IT Framework into package for PWC SPA/IAS team, and transitioning tasks to appropriate team members.
3/2/2007	Braman, Brandon	Sr Associate	United States	ITGC Framework	1.8	\$130.00	\$234.00	0307F00315: Debrief of work performed on Delphi with Dennis W. and Jamshid S.
3/2/2007	Brown, Stasi	Director	United States	Project management	1.6	\$260.00	\$416.00	0307F00317: Conference call to discuss results of tax controls testing with Brian Decker (PwC Partner), Mike Cenko and Karin Schmitz (both PwC tax).
3/2/2007	Cenko, Michael	Partner	United States	Tax Specialist Assistance for Corporate	2.5	\$470.00	\$1,175.00	0307F00417: Wrap-up 404- Mtg w/Karin and Brian.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Decker, Brian	Partner	United States	Project management	2.0	\$390.00	\$780.00	0307F00693: Review of tax recommendations from SOX 1.0, review of treasury derivative issues to date 1.0.
3/2/2007	Eckroth, Jenae	Associate	United States	Project management	0.5	\$180.00	\$90.00	0307F00761: International Time Review.
3/2/2007	Erickson, Dave	Partner	United States	Project Management	2.9	\$390.00	\$1,131.00	0307F00803: Discussion of project.
3/2/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.7	\$95.00	\$256.50	0307F00897: Delphi January Expense research - sent out individual e-mails to staff requesting additional expense detail, responded to inquiries & questions, updated report, and communicated with K Woods.
3/2/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	0307F00965: Develop Revenue Test scripts.
3/2/2007	Fatima, Subia	Associate	United States	Revenue	2.9	\$110.00	\$319.00	0307F00966: Develop Revenue Test scripts.
3/2/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.2	\$280.00	\$896.00	0307F01107: Work on Certus load files for framework and org structure. Send Dhoeger(HMC) list of Certus related questions.
3/2/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	0307F01219: Development of test scripts for controls testing 2007.
3/2/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	1.7	\$130.00	\$221.00	0307F01220: Development of test scripts for controls testing 2007.
3/2/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.5	\$165.00	\$742.50	0307F01276: Role Testing.
3/2/2007	Gore, Robert	Associate	United States	Delphi - Travel	3.8	\$175.00	\$656.25	0307F01326: Travel from Detroit to Chicago on United economy - flight was delayed (7.5 hours total travel time * 50% = 3.75 hours).
3/2/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.5	\$175.00	\$437.50	0307F01325: Meeting with Gerard to discuss risk policy.
3/2/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Validation (Foreign staff use only)	0.4	\$300.00	\$120.00	0507F06637: Resourcing for 2007.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Johnson, Theresa	Manager	United States	Project management	8.1	\$165.00	\$1,336.50	0307F01595: Developing validation plans for SAP and Non-SAP manual controls for 2007.
3/2/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.5	\$200.00	\$500.00	0307F01689: Addressed FI Testing Errors.
3/2/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.5	\$200.00	\$500.00	0307F01690: Addressed MM Testing Errors.
3/2/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.7	\$175.00	\$647.50	0407F1735: Conference call with Kosta Damianos and Helmut Huber (Delphi).
3/2/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.7	\$175.00	\$647.50	0507F07585: REBILL CORRECT TASK CODE - 0407F1735: Conference call with Kosta Damianos and Helmut Huber (Delphi).
3/2/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.7	\$175.00	(\$647.50)	0507F07432: CREDIT INCORRECT TASK CODE - 0407F1735: Conference call with Kosta Damianos and Helmut Huber (Delphi).
3/2/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.3	\$95.00	\$218.50	0307F01861: Organize and update the results of the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/2/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.2	\$95.00	\$209.00	0307F01862: Organize and update the results of the recalculations of the Turned 70.5 while Active, Survivor DOB > 10 yrs, and MRDS for Grant Thornton pension audit of the manually calculated pension payments.
3/2/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.8	\$95.00	\$171.00	0307F01860: Finish gathering documentation to support the 9-30-2006 Active Salary and Hourly Headcount Reconciliations and the reconciliation of the SAP files since E&Y had one that was extracted last year.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0307F01863: Work on Performance Feedback Form for hours worked on 9/30/2006 Active Headcount Reconciliations.
3/2/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	1.9	\$260.00	\$494.00	0307F01976: Prepare second interim fee application and exhibits for distribution (paper) and post to the case docket (disc).
3/2/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F01975: Begin letter to case administrator for posting the second interim fee application and exhibits to the docket.
3/2/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02221: Drafted and sent team communication to request weekly status.
3/2/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02222: Responded to status update questions.
3/2/2007	Osterman, Scott	Director	United States	Role Redesign	3.3	\$360.00	\$1,188.00	0307F02308: Workbook review, testing analysis.
3/2/2007	Parakh, Siddarth	Manager	United States	Inventory	4.2	\$165.00	\$693.00	0307F02348: Continue review of validation testing of SAP standard and custom reports (INV - PN1)
3/2/2007	Parakh, Siddarth	Manager	United States	Inventory	3.8	\$165.00	\$627.00	0307F02349: Review of validation testing of SAP standard and custom reports (INV - PN1)
3/2/2007	Rhodes, Carol	Manager	United States	Other	4.5	\$165.00	\$742.50	0307F02543: Draft and discuss controls with team for tooling.
3/2/2007	Rhodes, Carol	Manager	United States	Other	3.7	\$165.00	\$610.50	0307F02544: Research tooling controls from other sources to apply to 2007 new framework.
3/2/2007	Sadaghiyani, Jamshid	Sr Associate	United States	ITGC Framework	2.1	\$165.00	\$346.50	0307F02732: Reviewing the final version of the audit guides for SAP, UNIX & OS400 and standard testing procedures before sending it to Marcus Harris (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	2.5	\$330.00	\$825.00	0307F02807: Meeting with B. Decker, M. Cenko, S. Brown (.9); preparation for meeting (.5); closing meeting E. Zubres.
3/2/2007	Smith, Andrea	Manager	United States	Preparation of fee application	2.4	\$360.00	\$864.00	0307F02941: Complete final review of the December 2006 expenses and revised narrative/exhibits.
3/2/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.2	\$360.00	\$432.00	0307F02945: Review modifications made for December 2006 expenses based upon client requests/modifications.
3/2/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.9	\$360.00	\$324.00	0307F02942: Continue review of the revised December 2006 expenses.
3/2/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02946: Telephone calls (2) with Mike Peterson (PwC) regarding expense modifications and interim fee application status.
3/2/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02943: Discussion with Dolores ____ (Skadden) regarding filing of first interim fee application.
3/2/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	0307F02944: Discussion with US Bankruptcy Court regarding processes regarding filing of the interim fee application.
3/2/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.4	\$165.00	\$396.00	0307F03273: Discussion of expenditure framework test plans.
3/2/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.3	\$165.00	\$379.50	0307F03274: Discussion of expenditure framework test plans.
3/2/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03276: Review of SAP tests.
3/2/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.2	\$165.00	\$198.00	0307F03272: Allocation of duties amongst team.
3/2/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.1	\$165.00	\$181.50	0307F03275: Review of returned goods test results.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/2/2007	Verma, Siddhant	Associate	United States	Project management	8.3	\$95.00	\$788.50	0307F03551: Review binders to create summary of results for controls tested at each division (Divisional testing).
3/2/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	2.5	\$260.00	\$650.00	0307F03653: Unix guidance review, ITGCC template review, test template review.
3/2/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.9	\$260.00	\$754.00	0307F03681: Delphi - Reconcile TA for CC and TT for CC discrepancies for January Consolidator.
3/2/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03685: Delphi - Update staff Data tab to include names from revised TA report.
3/2/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03684: Delphi - Review Revised Delphi TA report and incorporate into January Consolidator.
3/2/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03682: Delphi - Respond to email requests from Subashi and review WIP report for January and February.
3/2/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03683: Delphi - Review missing professional time and send to Mike Peterson to populate his January time.
3/3/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01108: Time entry reporting for the week. Expense reporting.
3/4/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.5	\$175.00	\$262.50	0307F01329: Updated risk policy.
3/4/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0307F01328: Scanned E&Y derivative guide.
3/5/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.6	\$220.00	\$352.00	0307F00023: Updated questions on redesignation memo for commodities.
3/5/2007	Anderson, Michael	Sr Associate	United States	Delphi - Travel	1.5	\$220.00	\$330.00	0307F00021: Travel from Chicago to Detroit (3 hours total travel time * 50% = 1.5 hours).
3/5/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.4	\$220.00	\$308.00	0307F00020: Review of auditor FAS 133 interpretations.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.3	\$130.00	\$559.00	0307F00096: Control narrative and testing procedure for account keys determination on the pricing procedure/condition in SAP. Simulate the testing in Delphi systems.
3/5/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.6	\$130.00	\$468.00	0307F00095: Control narrative and testing procedure for account keys determination on the pricing procedure/condition in SAP.
3/5/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	0307F00097: Delphi Travel from Chicago (Home) to Troy (Delphi Headquarters) 3 hours total travel time * 50% = 1.5 hours.
3/5/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	8.0	\$110.00	\$880.00	0307F00158: I read through the Certus Manual in preparation for the meetings this week.
3/5/2007	Bann, Courtney	Associate	United States	IT Inventory	3.0	\$110.00	\$330.00	0307F00157: I continued to work with Marcus to get information and I also got Veronique information she needed for her portion.
3/5/2007	Beaver, William	Sr Associate	United States	ITGC Framework	5.4	\$130.00	\$702.00	0307F00278: Constructed 2007 IT templates.
3/5/2007	Beaver, William	Sr Associate	United States	ITGC Framework	2.1	\$130.00	\$273.00	0307F00279: Constructed Certus IT process flowcharts.
3/5/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	3.5	\$260.00	\$910.00	0307F00319: Review latest draft of pension plan financial statements for both hourly and salaried.
3/5/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	2.2	\$260.00	\$572.00	0307F00320: Review performance for HR pension work.
3/5/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00318: Discuss billings with Genny Eyman and Mike Peterson (both PwC).
3/5/2007	Decker, Brian	Partner	United States	Project management	1.8	\$390.00	\$702.00	0307F00694: Preparation for meeting with Jorge .6, consideration of SAP governance impact on controls 1.2.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Eckroth, Jenae	Associate	United States	Preparation of fee application	3.8	\$180.00	\$684.00	0307F00764: November 2006 Expense Review.
3/5/2007	Eckroth, Jenae	Associate	United States	Project management	1.0	\$180.00	\$180.00	0307F00765: US Time Review.
3/5/2007	Eckroth, Jenae	Associate	United States	Project management	0.4	\$180.00	\$72.00	0307F00762: International Time Review.
3/5/2007	Eckroth, Jenae	Associate	United States	Project management	0.2	\$180.00	\$36.00	0307F00763: Met with D. Orf to discuss daily tasks.
3/5/2007	Erickson, Dave	Partner	United States	Project Management	2.2	\$390.00	\$858.00	0307F00804: Discussion of project.
3/5/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.9	\$95.00	\$275.50	0307F00904: Worked on researching detail for January Expenses for Delphi; sent out individual e-mails requested clarification & information; and updated spreadsheet.
3/5/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0307F00902: E-mail communications & correspondence related to Dellphi.
3/5/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.7	\$95.00	\$66.50	0307F00903: Re-formatted & prepared December Expense report for K St Romain.
3/5/2007	Eyman, Genevieve	Associate	United States	Project management	0.6	\$95.00	\$57.00	0307F00900: Delphi report and file review as related to current planning status review.
3/5/2007	Eyman, Genevieve	Associate	United States	Project management	0.3	\$95.00	\$28.50	0307F00901: Discussion with M Peterson regarding Delphi foreign billing.
3/5/2007	fabre, frederic	Sr Associate	France	Planning	4.0	\$160.00	\$640.00	0507F05126: Kick-off meeting in Paris with Brian Decker.
3/5/2007	fabre, frederic	Sr Associate	France	Planning	4.0	\$160.00	\$640.00	0507F05125: Kick-off meeting in Paris with Brian Decker.
3/5/2007	Fatima, Subia	Associate	United States	Revenue	3.5	\$110.00	\$385.00	0307F00968: Develop narratives for revenue test scripts.
3/5/2007	Fatima, Subia	Associate	United States	Revenue	2.4	\$110.00	\$264.00	0307F00967: Develop narratives for revenue test scripts.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0307F00969: Travel from Chicago to Troy (3.1 hours total travel time * 50% = 1.55 hours).
3/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.9	\$280.00	\$1,092.00	0307F01109: Continue to work on Load file testing, resolution, and documentation. Research past load/build files, documentation, etc.
3/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.6	\$280.00	\$1,008.00	0307F01112: Work with Certus Load files to determine how to get the framework loaded successfully.
3/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01110: Review and respond to e-mail questions about Certus with IT resources and additional consulting resource DHoerger(HMC).
3/5/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01111: Time entry, review and respond to e-mail.
3/5/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.6	\$130.00	\$468.00	0307F01223: Development of test scripts for controls testing 2007.
3/5/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0307F01221: Development of test scripts for controls testing 2007.
3/5/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	2.1	\$130.00	\$273.00	0307F01225: Travel from IAH to DTW before 8:00.
3/5/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.3	\$130.00	\$169.00	0307F01222: Development of test scripts for controls testing 2007.
3/5/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.1	\$130.00	\$143.00	0307F01224: SAP team status meeting/discussion.
3/5/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0307F01277: Role Testing.
3/5/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.5	\$175.00	\$612.50	0307F01330: Outlined accounting policy manual.
3/5/2007	Gore, Robert	Associate	United States	Delphi - Travel	2.3	\$175.00	\$393.75	0307F01331: Travel to Detroit from Chicago (4.5 hours total travel time * 50% = 2.25 hours).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0307F01333: Updated IR hedging policy.
3/5/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.6	\$200.00	\$120.00	0507F06641: Update of work programs on PwC database for review by central teamReview of work performed an uploaded on PwC database for future use.
3/5/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F06640: Update of work programs on PwC database for review by central teamReview of work performed an uploaded on PwC database for future use.
3/5/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F06639: Update of work programs on PwC database for review by central teamReview of work performed an uploaded on PwC database for future use.
3/5/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.5	\$200.00	\$100.00	0507F06638: Update of work programs on PwC database for review by central teamReview of work performed an uploaded on PwC database for future use.
3/5/2007	Johnson, Theresa	Manager	United States	Project management	8.9	\$165.00	\$1,468.50	0307F01596: Developing validation plans for SAP and Non-SAP manual controls for 2007.
3/5/2007	Johnson, Theresa	Manager	United States	Project management	2.3	\$165.00	\$379.50	0307F01597: Final activities to close spreadsheet testing, notifying divisions and corporate of exceptions identified.
3/5/2007	Kallas, Stefanie	Associate	United States	Other	1.2	\$95.00	\$114.00	0307F01617: Discussions with Dave Pettyes and Fernando RE: HR Remediation.
3/5/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.2	\$200.00	\$640.00	0307F01691: Addressed FI Testing Errors.
3/5/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	2.5	\$200.00	\$500.00	0307F01693: Travel to Troy from Houston (5 hours total travel time * 50% = 2.5 hours).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.3	\$200.00	\$260.00	0307F01692: Tested FI Tcodes.
3/5/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	5.4	\$175.00	\$945.00	0407F1736: Follow up with Francois Degueldre (Delphi Europe finance director).
3/5/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.4	\$175.00	\$945.00	0507F07586: REBILL CORRECT TASK CODE - 0407F1736: Follow up with Francois Degueldre (Delphi Europe finance director).
3/5/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.4	\$175.00	(\$945.00)	0507F07433: CREDIT INCORRECT TASK CODE - 0407F1736: Follow up with Francois Degueldre (Delphi Europe finance director).
3/5/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01817: Meeting with Delphi project team to discuss new tcodes.
3/5/2007	Lane, Chris	Director	United States	Delphi - Travel	2.0	\$360.00	\$720.00	0307F01820: Travel from Houston to Detroit for Delphi (4 hours total travel time * 50% = 2 hours).
3/5/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01819: Status update with PwC team.
3/5/2007	Lane, Chris	Director	United States	Role Redesign	1.0	\$360.00	\$360.00	0307F01818: Review FI workbook.
3/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.7	\$95.00	\$256.50	0307F01866: Organize and update the results of the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.9	\$95.00	\$180.50	0307F01864: Attach Iron Mountain legal files containing Qualified Domestic Relations Orders (QDROs) to personnel Iron mountain files already in our possession.
3/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.7	\$95.00	\$161.50	0307F01868: Work on Performance Feedback Form for hours worked on 9/30/2006 Active Headcount Reconciliations.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0307F01867: Organize and update the results of the recalculations of the Turned 70.5 while Active, Survivor DOB > 10 yrs, and MRDS for Grant Thornton pension audit of the manually calculated pension payments.
3/5/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01865: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/5/2007	Orf, Darren	Manager	United States	Project management	2.9	\$280.00	\$812.00	0307F02223: Began updating U.S. February actual time.
3/5/2007	Orf, Darren	Manager	United States	Project management	1.8	\$280.00	\$504.00	0307F02226: Generated February accrual for R. Smithson (Delphi).
3/5/2007	Orf, Darren	Manager	United States	Project management	1.7	\$280.00	\$476.00	0307F02224: Consolidated status reports and edited content and sent executive status report to J. Trevathan for final aggregation.
3/5/2007	Orf, Darren	Manager	United States	Project management	1.3	\$280.00	\$364.00	0307F02228: Updated scoping documentation with AS5 risk assessment information.
3/5/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02225: Followed up on status of Polish SAP report deficiencies.
3/5/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02227: Met with J. Eckroth to discuss daily tasks.
3/5/2007	Osterman, Scott	Director	United States	Role Redesign	3.1	\$360.00	\$1,116.00	0307F02309: Update meeting, discussion with Ann, testing.
3/5/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.2	\$165.00	\$693.00	0307F02351: Review of validation testing of SAP standard and custom reports (EXP - PN1)
3/5/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.0	\$165.00	\$660.00	0307F02350: Continue review of validation testing of SAP standard and custom reports (EXP - PN1)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	Peterson, Michael	Director	United States	Project management	0.8	\$320.00	\$256.00	0307F02426: Discuss billings with Genny Eyman and Stasi Brown (both PwC).
3/5/2007	Peterson, Michael	Director	United States	Project management	0.3	\$320.00	\$96.00	0307F02427: Discussion with Genny Eyman regarding Delphi foreign billing.
3/5/2007	Reed, Brian	Sr Associate	United States	Project management	2.5	\$165.00	\$412.50	0307F02529: Development of the Delphi 2007 Control Framework.
3/5/2007	Rhodes, Carol	Manager	United States	Other	0.8	\$165.00	\$132.00	0307F02545: Coordinate meeting time and location for Framework team.
3/5/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	4.3	\$165.00	\$709.50	0307F02735: Reviewing Time & Expense reports for 2006 in order to gain an understanding of the time and expense spent in 2006 which could be used in budgeting efforts in 2007.
3/5/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	3.2	\$165.00	\$528.00	0307F02734: Reviewing the methods which will be used in 2007 to track and review workpapers and issues (in Working Community Database & Certus) and discussing them with Courtney Bann, Bill Beaver & Dennis Wojdyla (PwC).
3/5/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.4	\$165.00	\$231.00	0307F02733: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/5/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	1.5	\$330.00	\$495.00	0307F02808: Closing meeting with S. Van Hyfte.
3/5/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	0307F02947: Complete final review of the December 2006 expenses and revised narrative/exhibits.
3/5/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0307F03062: Begin consolidator file for the February 2007 fee statement.
3/5/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	0307F03278: Met with John Brooks regarding the framework.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/5/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.2	\$165.00	\$363.00	0307F03279: Review of financial reporting test plans.
3/5/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03280: Reviewed editing of inventory framework test plans.
3/5/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.6	\$165.00	\$264.00	0307F03277: Identified inventoryt key controls.
3/5/2007	Verma, Siddhant	Associate	United States	Project management	6.1	\$95.00	\$579.50	0307F03552: Review binders to create summary of results for controls tested at each division (Dvisional testing).
3/5/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.3	\$130.00	\$169.00	0507F05089: Billing.
3/5/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.3	\$130.00	\$169.00	0507F05087: Billing.
3/5/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.2	\$130.00	\$156.00	0507F05088: Billing.
3/5/2007	Vidal, Amandine	Associate	France	Other (Foreign staff use only)	1.2	\$130.00	\$156.00	0507F05090: Billing.
3/5/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	3.1	\$260.00	\$806.00	0307F03654: 1.0 Certus Status; 1.0Certus Continegcy planning with jamshid; 1.1 review Audit Guidelines / platforms.
3/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	3.4	\$260.00	\$884.00	0307F03687: Delphi - Reconcile TA for CC and TT for CC discrepancies for January Consolidator.
3/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.1	\$260.00	\$546.00	0307F03689: Delphi - Review LT WIP to populate time for tax professionals.
3/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03688: Delphi - Reconcile TA for CC and TT for CC discrepancies for January Consolidator.
3/5/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03686: Delphi - Create WCO document for March 15th time Period in WCO database.
3/6/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.3	\$220.00	\$506.00	0307F00024: Electronic communication with R. Gore (PwC).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0307F00026: Updates to foreign exchange and interest rate risk management policy.
3/6/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.7	\$220.00	\$374.00	0307F00025: Review of work by R. Gore (PwC).
3/6/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.2	\$130.00	\$546.00	0307F00100: Written a control narrative for manul input of price to customer invoices. Including the risk associated with it.
3/6/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.0	\$130.00	\$520.00	0307F00099: Written a control narrative for manul input of price to customer invoices.
3/6/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	8.0	\$110.00	\$880.00	0307F00159: We had a Certus meeting with Bob Hoerger where he went through the questions we had came up with the week before and answered them.
3/6/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	8.0	\$280.00	\$2,240.00	0307F00238: Draft Natural Gas Redesignation Documentation & Calculations
3/6/2007	Beaver, William	Sr Associate	United States	ITGC Framework	6.1	\$130.00	\$793.00	0307F00280: Constructed IT templates to be attached in Certus.
3/6/2007	Beaver, William	Sr Associate	United States	IT Inventory	0.4	\$130.00	\$52.00	0307F00281: Time spent obtaining WIPS for Jamshids.
3/6/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.5	\$260.00	\$390.00	0307F00325: Review final headcount reconciliations.
3/6/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00323: Debrief AS5 auditing standard applicability to Delphi SOX team with Brian Decker and Darren Orf (both PwC).
3/6/2007	Brown, Stasi	Director	United States	Project management	0.7	\$260.00	\$182.00	0307F00324: Review enterprise risk management survey results for 2006 compiled b Delphi internal audit.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Brown, Stasi	Director	United States	Project management	0.4	\$260.00	\$104.00	0307F00321: Conference call with Brian Reed (PwC manager) on steering division.
3/6/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.3	\$260.00	\$78.00	0307F00322: Conference call with John DeMarco (Delphi HR) on flowback testing approach and E&Y audit debrief.
3/6/2007	Brown, Stasi	Director	United States	Project management	0.3	\$260.00	\$78.00	0307F00326: Update meeting with Karen St. Romain (Delphi SOX) on SOX matters.
3/6/2007	Decker, Brian	Partner	United States	Project management	1.9	\$390.00	\$741.00	0307F00695: Understanding of controls issues surrounding SAP rollouts 1.2, meeting with Bayles regarding status of 2007 planning .7.
3/6/2007	Eckroth, Jenae	Associate	United States	Project management	4.3	\$180.00	\$774.00	0307F00766: International Time Review.
3/6/2007	Eckroth, Jenae	Associate	United States	Project management	3.3	\$180.00	\$594.00	0307F00768: US Time Review.
3/6/2007	Eckroth, Jenae	Associate	United States	Project management	0.4	\$180.00	\$72.00	0307F00767: Met with D. Orf to discuss Time Review questions.
3/6/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	2.7	\$95.00	\$256.50	0307F00905: Continued Delphi January Expense research - sent out individual e-mails, responded to inquiries & questions, and updated report.
3/6/2007	Eyman, Genevieve	Associate	United States	Project management	1.0	\$95.00	\$95.00	0307F00907: E-mail and correspondence related to Delphi.
3/6/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0307F00909: Reviewed and updated Working Community database for Delphi.
3/6/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.8	\$95.00	\$76.00	0307F00911: Worked with M Lister in Tampa to update and coordinate foreign payables.
3/6/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0307F00906: Discussion w M Sakowski regarding Delphi space needs.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	0.4	\$95.00	\$38.00	0307F00908: Followed up on e-mails requesting outstanding January Delphi time.
3/6/2007	Fatima, Subia	Associate	United States	Revenue	3.5	\$110.00	\$385.00	0307F00971: Develop revenue test scripts and narratives.
3/6/2007	Fatima, Subia	Associate	United States	Revenue	2.6	\$110.00	\$286.00	0307F00973: Develop revenue test scripts and narratives.
3/6/2007	Fatima, Subia	Associate	United States	Revenue	2.4	\$110.00	\$264.00	0307F00972: Develop revenue test scripts and narratives.
3/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	11.6	\$280.00	\$3,248.00	0307F01113: Participate in Certus workshop. DHoerger(HMC), Kfedoronko (delphi), Mharris (delphi), Jamshid (PwC), CBann(Pwc), RShehi(pwc).
3/6/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0307F01114: Preparation for Certus Workshop.
3/6/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.7	\$130.00	\$351.00	0307F01226: Development of test scripts for controls tesing 2007.
3/6/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0307F01227: Development of test scripts for controls tesing 2007.
3/6/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.7	\$130.00	\$221.00	0307F01228: Development of test scripts for controls tesing 2007.
3/6/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	1.5	\$130.00	\$195.00	0307F01229: Development of test scripts for controls tesing 2007.
3/6/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01278: Role Testing.
3/6/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01279: Role Testing.
3/6/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01280: Role Testing.
3/6/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.5	\$175.00	\$787.50	0307F01334: Made accounting policy changes for mike anderson.
3/6/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01335: Updated Accounting Policy for foreign exchange.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.5	\$175.00	\$437.50	0307F01336: Updated accounting policy introduction.
3/6/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.8	\$200.00	\$160.00	0507F06644: Review of all cycles and sites.
3/6/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.8	\$200.00	\$160.00	0507F06643: Review of all cycles and sites.
3/6/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.8	\$200.00	\$160.00	0507F06642: Update on work performed for 2006 and planning for 2007.
3/6/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	0.7	\$200.00	\$140.00	0507F06645: Review of all cycles and sites.
3/6/2007	Johnson, Theresa	Manager	United States	Project management	9.1	\$165.00	\$1,501.50	0307F01599: Review of validation procedures with PwC team and Delphi validation leads.
3/6/2007	Johnson, Theresa	Manager	United States	Project management	0.5	\$165.00	\$82.50	0307F01598: Delphi ICM weekly call.
3/6/2007	Kallas, Stefanie	Associate	United States	Other	2.6	\$95.00	\$247.00	0307F01618: Discussions with Fernando Vaz (Brazil) and Dave Pettyes (WHQ) re: HR remediation.
3/6/2007	Keener, Stuart	Associate	United States	Other	0.8	\$95.00	\$76.00	0307F01632: Meeting to resolve connection issues with Crystal Reports.
3/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	4.3	\$200.00	\$860.00	0307F01696: Addressed Display Roles Testing Errors.
3/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.6	\$200.00	\$720.00	0307F01697: Addressed FI Testing Errors.
3/6/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.9	\$200.00	\$380.00	0307F01695: Addressed Config Testing Errors.
3/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.2	\$175.00	\$735.00	0407F1737: KPI baseline call with Delphi France (Lionel Rocca) and Accenture (zaneta Mudrakova).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.2	\$175.00	\$735.00	0507F07587: REBILL CORRECT TASK CODE - 0407F1737: KPI baseline call with Delphi France (Lionel Rocca) and Accenture (zaneta Mudrakova).
3/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	4.0	\$175.00	\$700.00	0407F1738: Follow up with Francois Deguelldre (Delphi Europe finance director)..
3/6/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	4.0	\$175.00	\$700.00	0507F07588: REBILL CORRECT TASK CODE - 0407F1738: Follow up with Francois Deguelldre (Delphi Europe finance director)..
3/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.0	\$175.00	(\$700.00)	0507F07435: CREDIT INCORRECT TASK CODE - 0407F1738: Follow up with Francois Deguelldre (Delphi Europe finance director)..
3/6/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-4.2	\$175.00	(\$735.00)	0507F07434: CREDIT INCORRECT TASK CODE - 0407F1737: KPI baseline call with Delphi France (Lionel Rocca) and Accenture (zaneta Mudrakova).
3/6/2007	Laforest, Randy	Sr Associate	United States	Other	8.2	\$120.00	\$984.00	0307F01806: Delphi corporate HQ - revenue cycle control framework and validation test plan policy referencing.
3/6/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01824: Review MM and SD workbooks.
3/6/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01822: Prepare testing plan for unit test.
3/6/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01823: Review IT roles.
3/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	5.4	\$95.00	\$513.00	0307F01871: Organize and update the results of the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0307F01870: Initiate Performance Feedback Form for hours worked on 9/30/2006 Active Headcount Reconciliations.
3/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.6	\$95.00	\$57.00	0307F01872: Organize and update the results of the recalculations of the Turned 70.5 while Active, Survivor DOB > 10 yrs, and MRDS for Grant Thornton pension audit of the manually calculated pension payments.
3/6/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01869: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/6/2007	McIlvain, Bridget	Sr Associate	United States	Preparation of fee application	0.3	\$120.00	\$36.00	0307F02093: Running WIPS & Time Analysis.
3/6/2007	Orf, Anne	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	0307F02205: Information from venue for delphi pwc event.
3/6/2007	Orf, Darren	Manager	United States	Project management	2.1	\$280.00	\$588.00	0307F02229: Laid out high level risk assessment process for scoping assistance.
3/6/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0307F02232: Researched and responded to Time reporting issue for K. Van Gorder.
3/6/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0307F02231: Researched and responded to accrual questions from R. Smithson (Delphi).
3/6/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0307F02230: Met with Jenae Eckroth to discuss reconciliation procedures.
3/6/2007	Osterman, Scott	Director	United States	Role Redesign	3.7	\$360.00	\$1,332.00	0307F02312: Testing analysis, meetings with IT personnel.
3/6/2007	Osterman, Scott	Director	United States	Role Redesign	2.7	\$360.00	\$972.00	0307F02311: Team update, control point review.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Osterman, Scott	Director	United States	Project Management	1.1	\$260.00	\$286.00	0307F02310: Meeting with Sid, discuss budget and plan.
3/6/2007	Parakh, Siddarth	Manager	United States	Revenue	4.7	\$165.00	\$775.50	0307F02352: Continue review of validation testing of SAP standard and custom reports (REV - PN1)
3/6/2007	Parakh, Siddarth	Manager	United States	Expenditure	4.4	\$165.00	\$726.00	0307F02353: Review of validation testing of SAP standard and custom reports (EXP - PN1)
3/6/2007	Peterson, Michael	Director	United States	Project management	0.6	\$320.00	\$192.00	0307F02428: Adjusted access control list to fix issues with the WCo database.
3/6/2007	Reed, Brian	Sr Associate	United States	Project management	4.2	\$165.00	\$693.00	0307F02530: (continued) Development of the Delphi 2007 Control Framework with Ravi Kallipari (Delphi).
3/6/2007	Reed, Brian	Sr Associate	United States	Project management	3.8	\$165.00	\$627.00	0307F02531: Development of the Delphi 2007 Control Framework.
3/6/2007	Rhodes, Carol	Manager	United States	Other	7.5	\$165.00	\$1,237.50	0307F02547: Work with Framework team to review and edit Inventory framework.
3/6/2007	Rhodes, Carol	Manager	United States	Other	0.5	\$165.00	\$82.50	0307F02546: Attend SOX Core Team conference call with David Bayles-SOX Director.
3/6/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	8.1	\$165.00	\$1,336.50	0307F02736: Participating in a workshop to discuss Certus functionalities with several participates from Delphi and Courtney Bann (PwC).
3/6/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0307F02737: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.7	\$110.00	\$517.00	0307F02844: Certus workshop with K Stromain (delphi) and D Hoerger (Horn murdock cole).
3/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.6	\$110.00	\$176.00	0307F02845: Certus workshop with K Stromain (delphi) and D Hoerger (Horn murdock cole).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.2	\$110.00	\$132.00	0307F02846: Testing the Certification in Cetus with R Smithson (delphi).
3/6/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	0.9	\$110.00	\$99.00	0307F02847: Updating M Wolfenden and G Irish (Delphi) on CARS account maintenance.
3/6/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.8	\$360.00	\$288.00	0307F02950: Respond to email correspondence regarding Romania invoices and review January 2007 time and expense details.
3/6/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.8	\$360.00	\$288.00	0307F02953: Review the Korea time details and integrate into January 2007 invoice.
3/6/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.7	\$360.00	\$252.00	0307F02952: Review and revise the 2nd interim fee application based upon modifications/changes requested in the December 2006 invoice.
3/6/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02948: Continue review of January 2007 time and expense details.
3/6/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F02949: Respond to email correspondence regarding Portugal invoices.
3/6/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F02951: Respond to email correspondence regarding UK invoices.
3/6/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	2.0	\$135.00	\$270.00	0307F03064: Continue to work on consolidator file for the February 2007 fee statement.
3/6/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.0	\$135.00	\$135.00	0307F03063: Continue to work on consolidator file for the February 2007 fee statement.
3/6/2007	Taylor, Todd	Manager	United States	Engagement management	0.8	\$165.00	\$132.00	0307F03169: Participate in weekly conference call with SOX core team, IC network and PwC Core team. Read spreadsheet deficiency emails.
3/6/2007	Thomas, Rance	Associate	United States	Project management	4.0	\$95.00	\$380.00	0307F03182: Review of HR (salary and hourly) financial statements.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	VanGorder, Kimberly	Manager	United States	Engagement management	5.1	\$165.00	\$841.50	0307F03283: Reviewed employee cost tests from other examples to compare.
3/6/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03281: Edited fixed asset tests.
3/6/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.9	\$165.00	\$313.50	0307F03282: Reviewed comments from SOX core group regarding expenditure updates.
3/6/2007	Verma, Siddhant	Associate	United States	Project management	7.0	\$95.00	\$665.00	0307F03553: Create summary of results files for each division.
3/6/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.2	\$260.00	\$312.00	0307F03655: Schedule planning - SAP ITGCC with config controls testing.
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0307F03690: Delphi - Bill Y/N review of January Consolidator.
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0307F03697: Delphi- Review remaining January Missing hours and send emails to follow-up with professionals regarding missing time.
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0307F03692: Delphi - Review missing time sent by professionals and incorporate into January Consolidator.
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0307F03696: Delphi- Respond to email requests from Genai, and Follow-up with Genny Eyman regarding January Pending Expenses.
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03694: Delphi - Review missing time sent by professionals and incorporate into January Consolidator.
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03693: Delphi - Review missing time sent by professionals and incorporate into January Consolidator.
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03691: Delphi - Discussion with Genae (PwC) regarding Aug./Sept. Consolidator Analysis..

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/6/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03695: Delphi - Update staff Data tab to include Position information .
3/6/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06646: Preperation for meeting to discuss results of 2007 work and planning for 2008.
3/6/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06649: Preperation for meeting to discuss results of 2007 work and planning for 2008.
3/6/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06648: Preperation for meeting to discuss results of 2007 work and planning for 2008.
3/6/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.6	\$95.00	\$57.00	0507F06647: Preperation for meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	3.1	\$220.00	\$682.00	0307F00029: Review of work by R. Gore (PwC) on FAS 133 flowcharts.
3/7/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.9	\$220.00	\$418.00	0307F00027: Electronic communications with PwC staff.
3/7/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0307F00028: Meeting with T. Krause (Delphi) and treasury staff regarding project update.
3/7/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.3	\$130.00	\$559.00	0307F00102: Control document for automatic creation of billing document after the sale transaction has consumated/complete.
3/7/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0307F00101: Control document for automatic creation of billing document after the sale transaction has consumated/complete.
3/7/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	8.0	\$110.00	\$880.00	0307F00160: We had a Certus meeting with Bob Hoerger where he went through the questions we had came up with the week before and answered them.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	8.0	\$280.00	\$2,240.00	0307F00239: Review and revise Natural Gas Redesignation & Calculation documents
3/7/2007	Beaver, William	Sr Associate	United States	ITGC Framework	9.1	\$130.00	\$1,183.00	0307F00282: Constructed exception reports and IT templates to be used by the remote locations for IT documentation.
3/7/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.9	\$260.00	\$494.00	0307F00331: Final review of 9/30/2005 pension plan financial statements prior to filing with the department of labor.
3/7/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.5	\$260.00	\$390.00	0307F00328: Coordinate arrangements with Karen Cobb (Delphi Tax) for Grant Thornton auditor visit to PHI location in California.
3/7/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.3	\$260.00	\$338.00	0307F00332: Meeting with Delphi HR (DeMarco & Smith) and Karen Cobb (Delphi Tax) to discuss status of Siegfried & Associates testing plan for pension data.
3/7/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0307F00330: Discuss Steering division performance with Brian Reed (PwC Manager).
3/7/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.9	\$260.00	\$234.00	0307F00327: Conference call with PHI management, Watson Wyatt actuaries and Karen Cobb (Delphi Tax) to discuss readiness for Grant Thornton auditors.
3/7/2007	Brown, Stasi	Director	United States	Project management	0.8	\$260.00	\$208.00	0307F00329: Discuss enterprise risk management plans with Darren Orf (PwC).
3/7/2007	Coles, Tamsin	Manager	United Kingdom	Other (Foreign staff use only)	0.4	\$200.00	\$80.00	0507F06650: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Coles, Tamsin	Manager	United Kingdom	Other (Foreign staff use only)	0.4	\$200.00	\$80.00	0507F06651: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Coles, Tamsin	Manager	United Kingdom	Other (Foreign staff use only)	0.4	\$200.00	\$80.00	0507F06653: Meeting to discuss results of 2007 work and planning for 2008.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Coles, Tamsin	Manager	United Kingdom	Other (Foreign staff use only)	0.4	\$200.00	\$80.00	0507F06652: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Decker, Brian	Partner	United States	Project management	3.9	\$390.00	\$1,521.00	0307F00696: Discussion of SAP controls with Sid, Scott, etc. 6, project update with Bayles 1.1, framework update discussion with St. Romain 2.2.
3/7/2007	Eckroth, Jenae	Associate	United States	Project management	6.0	\$180.00	\$1,080.00	0307F00770: US Time Review.
3/7/2007	Eckroth, Jenae	Associate	United States	Project management	1.7	\$180.00	\$306.00	0307F00769: Met with D. Orf to discuss bankruptcy reconciliations.
3/7/2007	Erickson, Dave	Partner	United States	Project Management	1.7	\$390.00	\$663.00	0307F00805: Project review.
3/7/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	2.9	\$95.00	\$275.50	0307F00912: Continue to send out requests for Delphi expense details for January in preparation of billing. Sent out e-mails, responded to e-mails and requests for information, and updated report.
3/7/2007	Eyman, Genevieve	Associate	United States	Documentation of time detail	1.3	\$95.00	\$123.50	0307F00916: Worked with M Lister in Tampa to reconcile foreign payables from India, Turkey and Poland. Discussion regarding credit issued by Poland and send documentation.
3/7/2007	Eyman, Genevieve	Associate	United States	Project management	1.2	\$95.00	\$114.00	0307F00913: E-mail and correspondence related to Delphi, responding to requests and inquiries.
3/7/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0307F00915: Worked with L Meyer to cancel and reschedul conference rooms for future meetings.
3/7/2007	Fairchild, Simon	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06656: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Fairchild, Simon	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06654: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Fairchild, Simon	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06657: Meeting to discuss results of 2007 work and planning for 2008.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Fairchild, Simon	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06655: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Fatima, Subia	Associate	United States	Revenue	4.4	\$110.00	\$484.00	0307F00975: Develop test scripts.
3/7/2007	Fatima, Subia	Associate	United States	Revenue	4.2	\$110.00	\$462.00	0307F00974: Develop test scripts.
3/7/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	10.5	\$280.00	\$2,940.00	0307F01116: Participate in Certus workshop day 2 kfedoronko(delphi), kstromain(delphi), mharris(delphi), dhoerger(hmc), rshehi(pwc), cbann(pwc), Jamshid(pwc).
3/7/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.7	\$280.00	\$476.00	0307F01118: Update charts and document notes from Certus workshop day 1. Prep testing data.
3/7/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0307F01117: Respond to client raised issue on IT Certus dircction with Jamshid(pwc), dwojdlya(pwc), bdecker(pwc).
3/7/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01115: Discuss Certus IT direction with Jamshid(pwc), cbann(pwc).
3/7/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.4	\$130.00	\$442.00	0307F01232: Development of test scripts for controls tesing 2007.
3/7/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.1	\$130.00	\$403.00	0307F01233: Development of test scripts for controls tesing 2007.
3/7/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.1	\$130.00	\$273.00	0307F01231: Development of test scripts for controls tesing 2007.
3/7/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	0.6	\$130.00	\$78.00	0307F01230: Adminstrative tasks.
3/7/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	0.5	\$130.00	\$65.00	0307F01234: Development of test scripts for controls tesing 2007.
3/7/2007	Gandee, Dave	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06660: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Gandee, Dave	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06661: Meeting to discuss results of 2007 work and planning for 2008.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Gandee, Dave	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06658: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Gandee, Dave	Partner	United Kingdom	Other (Foreign staff use only)	0.4	\$400.00	\$160.00	0507F06659: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0307F01282: Role Testing.
3/7/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0307F01281: Role Testing.
3/7/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01339: Updated effectiveness and ineffectiveness of accounting policy.
3/7/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01340: Updated fas 133 policy and went over changes with mike anderson.
3/7/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.5	\$175.00	\$262.50	0307F01338: Set up template for derivative testing.
3/7/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.5	\$175.00	\$262.50	0307F01337: Reviewed checklist for derivatives testing.
3/7/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Validation (Foreign staff use only)	3.6	\$300.00	\$1,080.00	0507F06686: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Janjua, Imtiaz	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06664: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Janjua, Imtiaz	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06663: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Janjua, Imtiaz	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06665: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Janjua, Imtiaz	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06662: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	1.4	\$200.00	\$280.00	0507F06669: Review of all cycles and sites.
3/7/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	1.4	\$200.00	\$280.00	0507F06667: Review of all cycles and sites.
3/7/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	1.4	\$200.00	\$280.00	0507F06668: Review of all cycles and sites.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Jilka, Nehal	Manager	United Kingdom	Other (Foreign staff use only)	1.4	\$200.00	\$280.00	0507F06666: Review of all cycles and sites.
3/7/2007	Johnson, Theresa	Manager	United States	Project management	8.6	\$165.00	\$1,419.00	0307F01600: Review of 2007 framework and validation procedures with PwC team and Delphi validation leads.
3/7/2007	Kallas, Stefanie	Associate	United States	Other	1.2	\$95.00	\$114.00	0307F01620: Discussions with Fernando Vaz RE: HR/Payroll remediation documentation provided.
3/7/2007	Kallas, Stefanie	Associate	United States	Other	0.7	\$95.00	\$66.50	0307F01619: Call with Dave Pettyes/Fernando Vaz (both Delphi) to review documentation provided/required.
3/7/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.7	\$200.00	\$740.00	0307F01698: Addressed issues with CC Rule Upload.
3/7/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	0307F01699: Customized CC rule files.
3/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.2	\$175.00	\$560.00	0407F1740: Status meeting with E&Y.
3/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.2	\$175.00	\$560.00	0407F1739: Follow up with Francois Degueldre (Delphi Europe finance director).
3/7/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.2	\$175.00	\$560.00	0507F07590: REBILL CORRECT TASK CODE - 0407F1740: Status meeting with E&Y.
3/7/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.2	\$175.00	\$560.00	0507F07589: REBILL CORRECT TASK CODE - 0407F1739: Follow up with Francois Degueldre (Delphi Europe finance director).
3/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.2	\$175.00	(\$560.00)	0507F07437: CREDIT INCORRECT TASK CODE - 0407F1740: Status meeting with E&Y.
3/7/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.2	\$175.00	(\$560.00)	0507F07436: CREDIT INCORRECT TASK CODE - 0407F1739: Follow up with Francois Degueldre (Delphi Europe finance director).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Laforest, Randy	Sr Associate	United States	Other	8.3	\$120.00	\$996.00	0307F01807: Delphi corporate HQ - revenue and inventory cycle control framework and validation test plan policy referencing.
3/7/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01826: Work on role build.
3/7/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01825: Update project plan and meeting with team.
3/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.8	\$95.00	\$266.00	0307F01874: Organize and update the results of the recalculations of the Beneficiary and Divested Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/7/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01873: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/7/2007	Orf, Darren	Manager	United States	Project management	4.3	\$280.00	\$1,204.00	0307F02233: Entered US February actuals into financial tool.
3/7/2007	Orf, Darren	Manager	United States	Project management	1.7	\$280.00	\$476.00	0307F02234: Met with J. Eckroth to discussn finance reconciliation process.
3/7/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0307F02235: Reviewed scoping file to prepare for scoping meeting.
3/7/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02236: Updated project contact tracking.
3/7/2007	Osterman, Scott	Director	United States	Role Redesign	3.2	\$360.00	\$1,152.00	0307F02315: Control point review.
3/7/2007	Osterman, Scott	Director	United States	Role Redesign	2.6	\$360.00	\$936.00	0307F02316: Testing statistics review, control point discussions.
3/7/2007	Osterman, Scott	Director	United States	Project Management	2.3	\$260.00	\$598.00	0307F02313: Budget and resource analysis continued.
3/7/2007	Osterman, Scott	Director	United States	Role Redesign	2.3	\$360.00	\$828.00	0307F02314: Control point review cont.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Parakh, Siddarth	Manager	United States	Revenue	4.4	\$165.00	\$726.00	0307F02354: Continue review of validation testing of SAP standard and custom reports (REV - PN1)
3/7/2007	Parakh, Siddarth	Manager	United States	Revenue	3.8	\$165.00	\$627.00	0307F02355: Review of validation testing of SAP standard and custom reports (REV - PN1)
3/7/2007	Perkins, Daniel	Director	United States	Treasury Expertise	6.8	\$360.00	\$2,448.00	0307F02405: Preparing and reviewing documents for week and update meeting with treasury.
3/7/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.2	\$360.00	\$432.00	0307F02406: Update meeting with r.gore and m.anderson (pwc).
3/7/2007	Reed, Brian	Sr Associate	United States	Project management	2.5	\$165.00	\$412.50	0307F02532: Development of the Delphi 2007 Control Framework, specifically the automotated non-SAP controls.
3/7/2007	Rhodes, Carol	Manager	United States	Other	4.5	\$165.00	\$742.50	0307F02549: Update time tracker.
3/7/2007	Rhodes, Carol	Manager	United States	Other	2.0	\$165.00	\$330.00	0307F02550: Work with Kim Van Gorder-PwC Manager regarding tooling.
3/7/2007	Rhodes, Carol	Manager	United States	Other	1.6	\$165.00	\$264.00	0307F02548: Review of inventory plans and framework for 2007.
3/7/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06673: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06672: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06670: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Richmond, Lucy	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06671: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Roy Choudhury, Adit	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06677: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Roy Choudhury, Adit	Sr Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06674: Meeting to discuss results of 2007 work and planning for 2008.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Roy Choudhury, Adit Sr Associate		United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06676: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Roy Choudhury, Adit Sr Associate		United Kingdom	Other (Foreign staff use only)	0.4	\$140.00	\$56.00	0507F06675: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	3.2	\$165.00	\$528.00	0307F02741: Reviewing AS5 which has been published by PCAOB in order to understand its effects on 2007 scoping and reviews.
3/7/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	3.2	\$165.00	\$528.00	0307F02739: Participating in a workshop to discuss Certus functionalities with several participates from Delphi and Courtney Bann (PwC).
3/7/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02740: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/7/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02742: Reviewing the methods which will be used in 2007 to track and review workpapers and issues (in Working Community Database & Certus) and discussing them with Bill Beaver (PwC).
3/7/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.7	\$165.00	\$115.50	0307F02738: Discussing Certus issues with Brian Decker (PwC), Dennis Wojdyla (PwC) & Tamara Fisher (PwC).
3/7/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	0.4	\$165.00	\$66.00	0307F02743: Testing Certus functionalities with Tamara Fisher (PwC) and David Hoerger (Delphi contractor).
3/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.2	\$110.00	\$462.00	0307F02848: Certus workshop with K Stromain (delphi) and D Hoerger (Horn murdock cole).
3/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.1	\$110.00	\$341.00	0307F02849: Certus workshop with K Stromain (delphi) and D Hoerger (Horn murdock cole).



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.2	\$110.00	\$132.00	0307F02850: Replying to emails from the CARS users.
3/7/2007	Thomas, Rance	Associate	United States	Project management	2.0	\$95.00	\$190.00	0307F03183: Review of HR document and notes.
3/7/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.1	\$165.00	\$511.50	0307F03287: Review over financial reporting tests and compared them to the binder.
3/7/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.6	\$165.00	\$429.00	0307F03286: Review of tooling test plans.
3/7/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03284: Meeting with C Rhodes regarding tooling.
3/7/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.3	\$165.00	\$214.50	0307F03285: Performed testing of account reconciliations to ensure tests make sense.
3/7/2007	Verma, Siddhant	Associate	United States	Project management	7.5	\$95.00	\$712.50	0307F03555: Create and send summary of results files for each division to all process owners and managers of each division.
3/7/2007	Verma, Siddhant	Associate	United States	Project management	1.1	\$95.00	\$104.50	0307F03556: Follow-up on responses from process owners and managers of each division.
3/7/2007	Ward, Richard	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06679: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Ward, Richard	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06678: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Ward, Richard	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06680: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Ward, Richard	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06681: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.5	\$260.00	\$390.00	0307F03705: Delphi - Split Travel time for January Consolidator.
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.3	\$260.00	\$338.00	0307F03704: Delphi - Split Travel time for January Consolidator.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0307F03701: Delphi - Bill Y/N review of January Consolidator.
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03702: Delphi - Review missing time sent by professionals and incorporate into January Consolidator.
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0307F03700: Delphi - Bill Y/N review of January Consolidator.
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03699: Delphi - Bill Y/N review of January Consolidator.
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.7	\$260.00	\$182.00	0307F03698: Delphi - Bill Y/N review of January Consolidator.
3/7/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03703: Delphi - Review missing time sent by professionals and incorporate into January Consolidator.
3/7/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06684: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06685: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06682: Meeting to discuss results of 2007 work and planning for 2008.
3/7/2007	Wootton, Simon	Associate	United Kingdom	Other (Foreign staff use only)	0.4	\$95.00	\$38.00	0507F06683: Meeting to discuss results of 2007 work and planning for 2008.
3/8/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.5	\$220.00	\$550.00	0307F00032: Review of redesignation memo.
3/8/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.0	\$220.00	\$440.00	0307F00030: Discussion with D. Perkins (PwC) regarding project status.
3/8/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.5	\$220.00	\$330.00	0307F00031: Review of JPMorgan hedging information from G. Lee (Delphi).
3/8/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.9	\$130.00	\$507.00	0307F00103: Created narrative about the importance of the shipping terms on the timing of revenue recognition.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.7	\$130.00	\$481.00	0307F00104: Created narrative about the importance of the shipping terms on the timing of revenue recognition.
3/8/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.0	\$130.00	\$130.00	0307F00105: Delphi Travel from Troy (Delphi Headquarters) to Chicago (Home).
3/8/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	8.0	\$110.00	\$880.00	0307F00161: We had a Certus meeting with Bob Hoerger where he went through the questions we had came up with the week before and answered them.
3/8/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00241: Review and revise Natural Gas Redesignation & calculation documents
3/8/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00240: Meet and discuss metals hedging processes with Delphi Treasury.
3/8/2007	Beaver, William	Sr Associate	United States	Project management	4.5	\$130.00	\$585.00	0307F00283: Performed reconciliations between the 2006 and 2007 business process frameworks.
3/8/2007	Brown, Stasi	Director	United States	Project management	2.3	\$260.00	\$598.00	0307F00335: Review applicability of AS5 audit guidance to 2007 SOX planning activities.
3/8/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0307F00333: Discuss IT SOX planning activities with Jamshid Sadaghiyani and Brian Decker (both PwC).
3/8/2007	Brown, Stasi	Director	United States	Project management	0.6	\$260.00	\$156.00	0307F00334: Discussion with Karen St. Romain (Delphi SOX team) to discuss 2007 planning activities.
3/8/2007	Decker, Brian	Partner	United States	Project management	1.9	\$390.00	\$741.00	0307F00697: Review of PwC Mexico report to client and discussion with Bayles 1.2, Certus update discussion with Bayles .7.
3/8/2007	Eckroth, Jenae	Associate	United States	Project management	5.4	\$180.00	\$972.00	0307F00772: US Time Review.
3/8/2007	Eckroth, Jenae	Associate	United States	Project management	0.2	\$180.00	\$36.00	0307F00771: Met with D. Orf to discuss bankruptcy reconciliations.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Erickson, Dave	Partner	United States	Revenue	1.3	\$390.00	\$507.00	0307F00806: Budget discussion.
3/8/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.1	\$95.00	\$199.50	0307F00920: Researched Foreign Payables received for Delphi; corresponded with AC Smith & M Lister related to these invoices, and sent documentation.
3/8/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.7	\$95.00	\$161.50	0307F00921: Sent e-mails requesting additional expense detail for Delphi January expenses; updated spreadsheet; and reported to K Woods.
3/8/2007	Eyman, Genevieve	Associate	United States	Project management	1.2	\$95.00	\$114.00	0307F00918: E-mail and correspondence related to Delphi SOX work. Responded to questions and inquiries.
3/8/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0307F00922: Worked w/L Meyer (Delphi) to reschedule Conf Rooms for the following week.
3/8/2007	Eyman, Genevieve	Associate	United States	Project management	0.5	\$95.00	\$47.50	0307F00917: Discussion with B Decker regarding future timelines for Delph.
3/8/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0307F00919: Planning meeting for Delphi and PwC with A Orf.
3/8/2007	Fatima, Subia	Associate	United States	Revenue	3.6	\$110.00	\$396.00	0307F00977: Develop test scripts.
3/8/2007	Fatima, Subia	Associate	United States	Revenue	3.3	\$110.00	\$363.00	0307F00976: Develop test scripts.
3/8/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.2	\$110.00	\$132.00	0307F00978: Travel from Troy to Chicago.
3/8/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	5.7	\$280.00	\$1,596.00	0307F01120: Participate in Certus workshop day 3 kfedoronko(delphi), rshehi(delphi), dhoerger(hmc), cbann(pwc), kstromain(delphi), mharris(delphi).
3/8/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01122: Update charts and notes from Certus workshop day 2.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.7	\$280.00	\$196.00	0307F01119: Certus workshop Meeting notes update for Workshop day #3.
3/8/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01121: Time entry and reconciliation.
3/8/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	3.6	\$130.00	\$468.00	0307F01237: Development of test scripts for controls testing 2007.
3/8/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	3.1	\$130.00	\$403.00	0307F01236: Development of test scripts for controls testing 2007.
3/8/2007	Franklin, Stephanie	Sr Associate	United States	Expenditure	2.4	\$130.00	\$312.00	0307F01235: Development of test scripts for controls testing 2007.
3/8/2007	Franklin, Stephanie	Sr Associate	United States	Delphi - Travel	1.6	\$130.00	\$208.00	0307F01238: Travel from DTW to IAH.
3/8/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.5	\$175.00	\$787.50	0307F01344: Worked on flowcharting for recognizing derivatives.
3/8/2007	Gore, Robert	Associate	United States	Delphi - Travel	2.3	\$175.00	\$393.75	0307F01341: Travel to Chicago from Detroit (4.5 hours total travel time * 50% = 2.25 hours).
3/8/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.5	\$175.00	\$262.50	0307F01343: Weekly meeting with dmitri, traci, nedhi, and gerard.
3/8/2007	Johnson, Theresa	Manager	United States	Project management	7.6	\$165.00	\$1,254.00	0307F01602: Review of 2007 framework and validation procedures with PwC team and Delphi validation lead.
3/8/2007	Johnson, Theresa	Manager	United States	Project management	0.5	\$165.00	\$82.50	0307F01601: Follow-up on the 2006 key spreadsheet testing.
3/8/2007	Kallas, Stefanie	Associate	United States	Other	0.8	\$95.00	\$76.00	0307F01621: HR Remediation - South America.
3/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.9	\$175.00	\$682.50	0407F1741: Conference call on open SOX issues with Sid Parakh (PwC) and Evelyne Boisseau (Delphi VEGA Team).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.9	\$175.00	\$682.50	0507F07591: REBILL CORRECT TASK CODE - 0407F1741: Conference call on open SOX issues with Sid Parakh (PwC) and Evelyne Boisseau (Delphi VEGA Team).
3/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.0	\$175.00	\$525.00	0407F1742: Continued with the conference call on open SOX issues with Sid Parakh (PwC) and Evelyne Boisseau (Delphi VEGA Team).
3/8/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.0	\$175.00	\$525.00	0507F07592: REBILL CORRECT TASK CODE - 0407F1742: Continued with the conference call on open SOX issues with Sid Parakh (PwC) and Evelyne Boisseau (Delphi VEGA Team).
3/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.0	\$175.00	(\$525.00)	0507F07439: CREDIT INCORRECT TASK CODE - 0407F1742: Continued with the conference call on open SOX issues with Sid Parakh (PwC) and Evelyne Boisseau (Delphi VEGA Team).
3/8/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.9	\$175.00	(\$682.50)	0507F07438: CREDIT INCORRECT TASK CODE - 0407F1741: Conference call on open SOX issues with Sid Parakh (PwC) and Evelyne Boisseau (Delphi VEGA Team).
3/8/2007	Laforest, Randy	Sr Associate	United States	Other	5.7	\$120.00	\$684.00	0307F01808: Delphi corporate HQ - inventory cycle control framework and validation test plan policy referencing.
3/8/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01827: Role build in Dev.
3/8/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01828: Update project plan and time.
3/8/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.9	\$95.00	\$180.50	0307F01878: Update cover sheets for the binders of the Grant Thornton 130 salaried participants audit.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0307F01877: Organize and update the results of the recalculations of the Beneficiary, Divested, and Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/8/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0307F01875: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/8/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01876: Meeting with J DeMarco (Delphi) to discuss the participant of the Grant Thornton 130 who is currently being paid as if she had 30 years of credited service, but she actually only has 29 years, 11 months.
3/8/2007	Orf, Darren	Manager	United States	Project management	2.5	\$280.00	\$700.00	0307F02238: Investigated and compiled accounts payable deficiencies for E&C, E&S and T&I.
3/8/2007	Orf, Darren	Manager	United States	Project management	1.6	\$280.00	\$448.00	0307F02237: Compiled, aggregated, reviewed, followed-up on and distributed weekly Delphi status report for all '06 and '07 activities.
3/8/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0307F02239: Provided scoping assistance to J. Trevathan (Delphi).
3/8/2007	Parakh, Siddarth	Manager	United States	Revenue	5.4	\$165.00	\$891.00	0307F02356: Continue review of validation testing of SAP standard and custom reports (REV - PN1)
3/8/2007	Parakh, Siddarth	Manager	United States	Revenue	3.0	\$165.00	\$495.00	0307F02357: Review of validation testing of SAP standard and custom reports (REV - PN1)
3/8/2007	Perkins, Daniel	Director	United States	Treasury Expertise	3.3	\$360.00	\$1,188.00	0307F02408: Review of commodity hedging documents.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Perkins, Daniel	Director	United States	Treasury Expertise	2.7	\$360.00	\$972.00	0307F02407: Meeting scheduled and extended w. t. krause (pwc) m.anderson,r.gore(pwc).
3/8/2007	Peterson, Michael	Director	United States	Project management	1.1	\$320.00	\$352.00	0307F02430: Followed up on expense review with Karen St. Romain.
3/8/2007	Peterson, Michael	Director	United States	Project management	0.8	\$320.00	\$256.00	0307F02429: Answered questions for international teams.
3/8/2007	Reed, Brian	Sr Associate	United States	Project management	1.0	\$165.00	\$165.00	0307F02533: Review of Significant Spreadsheet testing for Steering and follow-up discussion with Bob Prueter (Delphi).
3/8/2007	Rhodes, Carol	Manager	United States	Other	3.6	\$165.00	\$594.00	0307F02554: Met with Ravi Kallepalli-SOX Validation Lead regarding framework.
3/8/2007	Rhodes, Carol	Manager	United States	Other	2.5	\$165.00	\$412.50	0307F02553: Meet with Kim Van Gorder- PwC Manager regarding tooling.
3/8/2007	Rhodes, Carol	Manager	United States	Other	1.6	\$165.00	\$264.00	0307F02552: Made revisions to the inventory framework.
3/8/2007	Rhodes, Carol	Manager	United States	Other	0.4	\$165.00	\$66.00	0307F02551: Assist Kim Van Gorder-PwC Manager in updating framework status to Core Team.
3/8/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	3.1	\$165.00	\$511.50	0307F02745: Participating in a workshop to discuss Certus functionalities with several participates from Delphi and Courtney Bann (PwC).
3/8/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	1.8	\$165.00	\$297.00	0307F02748: Working on IT Inventory project to update a list of the systems that support significant business processes.
3/8/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.4	\$165.00	\$231.00	0307F02746: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02744: Discussing Certus issues with Brian Decker (PwC) and Karen St. Roman (Delphi).
3/8/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	0.9	\$165.00	\$148.50	0307F02747: Talked to Marcus Harris (Delphi) regarding Certus's implementation and issues.
3/8/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.3	\$110.00	\$473.00	0307F02851: Certus workshop with K Stromain (delphi) and D Hoerger (Horn murdock cole).
3/8/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.1	\$110.00	\$451.00	0307F02852: Certus workshop with K Stromain (delphi) and D Hoerger (Horn murdock cole).
3/8/2007	Smith, Andrea	Manager	United States	Preparation of fee application	2.1	\$360.00	\$756.00	0307F02957: Reconcile time details for Project Giant for January 2007 (TA for CC).
3/8/2007	Smith, Andrea	Manager	United States	Manage foreign billing	2.0	\$360.00	\$720.00	0307F02956: Meeting with Subashi Stendahl (PwC) regarding international billings and reconciliation procedures.
3/8/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	0307F02954: Continue reconciliation of time details for Project Giant for Janaury 2007 (TT for CC).
3/8/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02955: Discussion with Kristy Woods (PwC) regarding observations/comments on the Project Giant time trackers.
3/8/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	5.0	\$135.00	\$675.00	0307F03065: Continue to work on the January and February 2007 fee statement consolidators for foreign professionals.
3/8/2007	Thomas, Rance	Associate	United States	Project management	5.2	\$95.00	\$494.00	0307F03184: Developing test procedures for framework (Revenue cycle).
3/8/2007	Tsai, Debby	Associate	United States	Project management	4.0	\$95.00	\$380.00	0307F03206: Review binders for completeness and update spreadsheet control testings binder.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	0307F03293: Updating framework for expenditure.
3/8/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	0307F03289: Meeting with C Rhodes regarding tooling.
3/8/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.5	\$165.00	\$247.50	0307F03291: Reviewed ITGC scope material.
3/8/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.4	\$165.00	\$231.00	0307F03292: Reviewing frameowrk with B Schultz.
3/8/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.6	\$165.00	\$99.00	0307F03290: Met with Matt from E&Y.
3/8/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.6	\$165.00	\$99.00	0307F03288: Answering questions with Rajij Chavarty over testing.
3/8/2007	Wojdyla, Dennis	Director	United States	ITGC Framework	1.0	\$260.00	\$260.00	0307F03656: Call with Joe P & E&Y to close out 2006.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0307F03715: Delphi - Split bulked time in time descriptions.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.4	\$260.00	\$364.00	0307F03709: Delphi - Remove old Project Giant from Janauary Consolidator and include updated Project Giant Data.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03716: Delphi - Split Travel time for January Consolidator.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.9	\$260.00	\$234.00	0307F03707: Delphi - Reconcile TA for CC and TT for CC discrepancies for Project Delphi Hrs. in January Consolidator.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03713: Delphi - Revise Project Giant January Consolidator Detail.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.4	\$260.00	\$104.00	0307F03708: Delphi - Reconcile TA for CC and TT for CC discrepancies for Project Delphi Hrs. in January Consolidator.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03714: Delphi - Split bulked time in time descriptions.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03710: Delphi - Review missing time sent by professionals and incorporate into January Consolidator.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03712: Delphi - Review Pending Expenses from inception through September to determine which expenses are still pending..
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03711: Delphi - Review Pending Expenses from inception through September to determine what additional files are needed.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F03706: Delphi - Bill Y/N review of January Consolidator.
3/8/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03717: Delphi - Split Travel time for January Consolidator.
3/9/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.1	\$220.00	\$462.00	0307F00033: Electronic communications regarding project.
3/9/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.7	\$220.00	\$374.00	0307F00034: Review of project and budget to date.
3/9/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	0.2	\$220.00	\$44.00	0307F00035: Update on overall project to D. Orf (PwC).
3/9/2007	Arif, Hafiz	Manager	United Kingdom	Other (Foreign staff use only)	1.2	\$200.00	\$230.00	0507F06687: Follow up on outstanding documentation and administration.
3/9/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.4	\$130.00	\$572.00	0307F00107: Documented test script and narratives about the billing blocks and how it is integrated to the approval process.
3/9/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0307F00106: Documented test script and narratives about the billing blocks and how it is integrated to the approval process.
3/9/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	5.5	\$110.00	\$605.00	0307F00162: I worked on a powerpoint for the Working Community and Certus for Dennis and Jamshid.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00242: Draft metals hedging effectiveness/ineffectiveness memo.
3/9/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00243: Review metals purchase contracts attached to FAS133 Survey.
3/9/2007	Beaver, William	Sr Associate	United States	Project management	7.1	\$130.00	\$923.00	0307F00284: Performed reconciliations between the 2006 and 2007 business process frameworks.
3/9/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.7	\$260.00	\$442.00	0307F00338: Review sample size guidance for applicability to the demographic data material weakness remediation testing.
3/9/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	1.3	\$260.00	\$338.00	0307F00336: Discussion with Karen Cobb (Delphi Tax) on final issuance of 2005 pension plan financial statements.
3/9/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.7	\$260.00	\$182.00	0307F00337: Discussion with Karen Cobb (Delphi Tax) on Watson Wyatt final data report and finalizing PHI pension audits.
3/9/2007	Decker, Brian	Partner	United States	Project management	2.1	\$390.00	\$819.00	0307F00698: Preparation of MSA and SOW for 2007 SOX and submission to Whitson 2.1.
3/9/2007	Eckroth, Jenae	Associate	United States	Project management	3.5	\$180.00	\$630.00	0307F00773: US Time Review.
3/9/2007	Erickson, Dave	Partner	United States	Revenue	2.8	\$390.00	\$1,092.00	0307F00807: Budget and project discussion.
3/9/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.4	\$95.00	\$133.00	0307F00924: Continued to follow-up with individuals regarding their January Delphi Expense detail. Reviewing responses, adding additional information and updated detail report.
3/9/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0307F00925: Email and correspondence related to Delphi.
3/9/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0307F00923: Colaborated with L Meyer (Delphi) to update Network Access and Delphi credential list.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0307F00927: Provided WC database information and access to new staff, P Motylinski.
3/9/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.3	\$95.00	\$28.50	0307F00926: Foreign Payables discussion with M Lister in Tampa to ensure current information appeared in the database.
3/9/2007	Fatima, Subia	Associate	United States	Revenue	1.1	\$110.00	\$121.00	0307F00979: Develop test scripts.
3/9/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01123: Review and respond to e-mails.
3/9/2007	Franklin, Stephanie	Sr Associate	United States	Project Management	6.1	\$130.00	\$793.00	0407F1336: Test Script Writing for SAP testing.
3/9/2007	Gore, Robert	Associate	United States	Treasury Expertise	8.0	\$175.00	\$1,400.00	0307F01345: Worked on flowcharting for embedded derivatives.
3/9/2007	Kallas, Stefanie	Associate	United States	Other	1.7	\$95.00	\$161.50	0307F01623: Per Dave Petties' request, compiled documentation for Fernando (Brazil) for an example of documentation that may be retained to evidence that the controls were performed.
3/9/2007	Kallas, Stefanie	Associate	United States	Other	0.6	\$95.00	\$57.00	0307F01622: Discussion with Fernando Vaz RE: documentation provided/required.
3/9/2007	Keener, Stuart	Associate	United States	Other	1.5	\$95.00	\$142.50	0307F01633: Setup database for Crystal Reports development.
3/9/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	5.8	\$175.00	\$1,015.00	0407F1743: Conference call and follow up on open SOX issues with Francois Degueldre (Delphi Europe Finance Director) and Kosta Damianos (Delphi VEGA Team).
3/9/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.8	\$175.00	\$1,015.00	0507F07593: REBILL CORRECT TASK CODE - 0407F1743: Conference call and follow up on open SOX issues with Francois Degueldre (Delphi Europe Finance Director) and Kosta Damianos (Delphi VEGA Team).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.8	\$175.00	(\$1,015.00)	0507F07440: CREDIT INCORRECT TASK CODE - 0407F1743: Conference call and follow up on open SOX issues with Francois Degueudre (Delphi Europe Finance Director) and Kosta Damianos (Delphi VEGA Team).
3/9/2007	Laforest, Randy	Sr Associate	United States	Other	5.6	\$120.00	\$672.00	0307F01810: Delphi corporate HQ - Gupton Marrs menu approach study.
3/9/2007	Laforest, Randy	Sr Associate	United States	Other	3.2	\$120.00	\$384.00	0307F01809: Delphi corporate HQ - expenditure cycle validation test plan development.
3/9/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.1	\$95.00	\$199.50	0307F01880: Organize and update the results of the recalculations of the Divested Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/9/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.6	\$95.00	\$152.00	0307F01882: Segregate the Grant Thornton audit of 130 Salaried participants into those that are within +/- \$1.00 (correct), greater than \$1.00 (overpaid), and less than -\$1.00 (underpaid).
3/9/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0307F01879: Organize and update the results of the recalculations of the Alternate Payee Pension Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/9/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.1	\$95.00	\$104.50	0307F01883: Skim through Delphi's 10K filing for 2006.
3/9/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0307F01881: Segregate the Grant Thornton audit of 130 Hourly participants into those whose CRSV audit matched exactly, those that were over, and those that were under the CRSV currently shown by Watson Wyatt.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Orf, Darren	Manager	United States	Project management	1.0	\$280.00	\$280.00	0307F02240: Completed and sent weekly updates to J. Trevathan for final aggregation.
3/9/2007	Osterman, Scott	Director	United States	Role Redesign	3.1	\$360.00	\$1,116.00	0307F02317: Ann, Langdon discussions, testing review.
3/9/2007	Parakh, Siddarth	Manager	United States	Revenue	5.2	\$165.00	\$858.00	0307F02358: Additional E&Y mandated testing of PN1 Revenue controls
3/9/2007	Parakh, Siddarth	Manager	United States	Revenue	3.3	\$165.00	\$544.50	0307F02359: Review of validation testing of SAP standard and custom reports (REV - PN1)
3/9/2007	Rhodes, Carol	Manager	United States	Other	3.6	\$165.00	\$594.00	0307F02555: Prepare tooling notes and review with team prior to sending to Stasi Brown-Director.
3/9/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.4	\$165.00	\$231.00	0307F02752: Working on 2007 ITGC audit plan to estimate the necessary resources and budget.
3/9/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.3	\$165.00	\$214.50	0307F02749: Met Joe Piazza (Delphi), Bill Garvey (Delphi), Marcus Harris (Delphi) & Karen St. Romain (Delphi) to discuss 2007 SOX activities.
3/9/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02750: Met Joe Piazza (Delphi), Bill Garvey (Delphi), Marcus Harris (Delphi) and E&Y auditors to discuss final 2006 SOX issues and activities.
3/9/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.1	\$165.00	\$181.50	0307F02751: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/9/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.9	\$110.00	\$539.00	0307F02853: Performing CARS maintenance.
3/9/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	4.5	\$110.00	\$495.00	0307F02854: Working on Certus materials.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.8	\$360.00	\$288.00	0307F02966: Review the Austria January 2007 invoice and reconcile the time and expense details.
3/9/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.6	\$360.00	\$216.00	0307F02965: Review the Australia response for the Nov 15 - Jan 31 invoice and services.
3/9/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0307F02968: Review the final draft of the December 2006 narrative.
3/9/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0307F02963: Finalize and distribute time exhibits to the Business Center for production and distribution of US Bankruptcy invoice (December 2006).
3/9/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0307F02962: Final review of the December 2006 expenses and exhibits.
3/9/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02958: Discussion with Kristy Woods (PwC) regarding expense modifications to the December 2006 invoice.
3/9/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02960: Discussion with Mike Peterson (PwC) regarding expense modifications per client for December 2006.
3/9/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02967: Review the China January 2007 invoice and reconcile the time and expense details.
3/9/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02959: Discussion with Liz Eide (PwC) regarding Delphi interim fee application distribution to Court.
3/9/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.2	\$360.00	\$72.00	0307F02961: Email communications with Kristy Woods (PwC) regarding client expense modifications.
3/9/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F02964: Review the Australia February 2007 invoice. Request supporting documentation from Travis Wild (PwC Australia).



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F02969: Review the international invoice and status reports.
3/9/2007	Thomas, Rance	Associate	United States	Project management	7.3	\$95.00	\$693.50	0307F03185: Developing test procedures for framework (Expenditures cycle).
3/9/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.2	\$165.00	\$528.00	0307F03297: Review of testing procedures to incorporate in 2007 testing.
3/9/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.3	\$165.00	\$379.50	0307F03299: Reviewed plan for Certus upload.
3/9/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03298: Review sample details.
3/9/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	0307F03295: Review of Internal Audit findings regarding employee costs.
3/9/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	0307F03296: Review of Internal Audit findings regarding invneotry.
3/9/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.5	\$165.00	\$82.50	0307F03294: Re-evaluate mapping between SAP and Non-SAP revenue framework.
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.5	\$260.00	\$650.00	0307F03722: Delphi - Reconcile TA for CC and TT for CC discrepancies for Project Giant Hrs. in January Consolidator.
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.4	\$260.00	\$364.00	0307F03721: Delphi - Make changes to December 2006 expense and exhibit files.
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.2	\$260.00	\$312.00	0307F03724: Delphi - Revise Expense portion of December Narrative Summary to include revisions to Expense detail.
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F03718: 999- DO NOT BILL - Delphi - Update December 2006 exhibit files - expenses - troubleshooting Access database problems.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03720: Delphi - Discuss Revisions to December 2006 expense file and exhibits with Andrea.
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03725: Delphi - Update time posting documents in WCO database - time 3/31/07.
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03723: Delphi - Research December 2006 expenses questioned by the client for Mike Peterson.
3/9/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03719: Delphi - Correspondance with Andrea regarding duplicate Project Giant Hrs. and posting latest December Consolidator onto G: drive.
3/10/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.0	\$175.00	\$525.00	0307F01346: Continued on flowcharting for embedded derivatives.
3/10/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	0307F02972: Review the Germany January 2007 invoice and reconcile the time and expense details. Approve interim invoice.
3/10/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02970: Review the Czech Republic January 2007 invoice and reconcile the time and expense details. Approve interim invoice.
3/10/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02971: Review the France January 2007 invoice and reconcile the time and expense details.
3/11/2007	Franklin, Stephanie	Sr Associate	United States	Inventory	2.5	\$130.00	\$325.00	0307F01239: Adminstrative tasks - responding to email request from SAP and IAS teams.
3/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	0307F02976: Review the Germany Other Services 2006 invoice and reconcile the expense details.
3/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.7	\$360.00	\$252.00	0307F02977: Review the Germany Other Services 2006 invoice and reconcile the time details.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.5	\$360.00	\$180.00	0307F02975: Email communications with Italy PwC regarding January 2007 services as well as additional pending invoices.
3/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02974: Email communications with India PwC regarding December services as well as additional pending invoices.
3/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02978: Review the international invoice and status reports.
3/11/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02973: Email communications with Hungary PwC regarding November services as well as additional pending invoices.
3/11/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0307F03726: Delphi - Reconcile TA for CC and TT for CC discrepancies for Project Giant Hrs. in January Consolidator.
3/12/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.7	\$220.00	\$374.00	0307F00039: Updates to overhedging memo.
3/12/2007	Anderson, Michael	Sr Associate	United States	Delphi - Travel	1.5	\$220.00	\$330.00	0307F00037: Travel from Chicago to Detroit (3 hours total travel time * 50% = 1.5 hours).
3/12/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.3	\$220.00	\$286.00	0307F00036: Review of comments on risk management policy.
3/12/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	5.0	\$130.00	\$650.00	0307F00111: Narrative and test script for duplicate sales. Simulated testing in SAP.
3/12/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	2.8	\$130.00	\$364.00	0307F00110: Narrative and test script for duplicate sales. Simulated testing in SAP.
3/12/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	0307F00108: Delphi Travel from Chicago (Home) to Troy (Delphi Headquarters) 3 hours total travel time * 50% = 1.5 hours.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Bann, Courtney	Associate	United States	IT Inventory	3.5	\$110.00	\$385.00	0307F00163: I spent time clening up the data that I had and manipulating to create several Pivot Tables for Jamshid.
3/12/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00244: Review Delphi Risk Management policies and documentation.
3/12/2007	Beaver, William	Sr Associate	United States	Project management	8.5	\$130.00	\$1,105.00	0307F00285: Performed reconciliations between the 2006 and 2007 business process frameworks.
3/12/2007	Brown, Stasi	Director	United States	Project management	2.5	\$260.00	\$650.00	0307F00339: Discuss project management activities with Mike Peterson (PwC).
3/12/2007	Decker, Brian	Partner	United States	Project management	0.8	\$390.00	\$312.00	0307F00699: Delphi weekly update meeting .8.
3/12/2007	Erickson, Dave	Partner	United States	Project Management	1.3	\$390.00	\$507.00	0307F00808: Project review.
3/12/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.8	\$95.00	\$266.00	0307F00929: Continued Delphi January Expense research - sent out individual e-mails, responded to inquiries & questions, and updated report.
3/12/2007	Eyman, Genevieve	Associate	United States	Project management	0.9	\$95.00	\$85.50	0307F00935: Worked with L Meyer and M Sakowski to obtain Internet access, update active status and delete access to those who are no longer on the project.
3/12/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0307F00930: Created new category in Working Community database for R Laforest for updated Controls Testing reports.
3/12/2007	Eyman, Genevieve	Associate	United States	Project management	0.7	\$95.00	\$66.50	0307F00932: E-mail correspondence related to Delphi; responded to inquiries and requests.
3/12/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0307F00931: Discussion with S. Brown regarding overseas meeting and planning schedules as pertaining to Delphi.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Eyman, Genevieve	Associate	United States	Project management	0.3	\$95.00	\$28.50	0307F00934: Reviewed the agenda and meeting minutes from Delphi SOX weekly update call.
3/12/2007	Fatima, Subia	Associate	United States	Revenue	3.1	\$110.00	\$341.00	0307F00981: Prepare user access documents.
3/12/2007	Fatima, Subia	Associate	United States	Delphi - Travel	2.9	\$110.00	\$319.00	0307F00982: Travel from Chicago to Troy.
3/12/2007	Fatima, Subia	Associate	United States	Revenue	2.4	\$110.00	\$264.00	0307F00980: Develop test scripts.
3/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.9	\$280.00	\$812.00	0307F01126: Discussions on next steps with DHoerger(HMC) per workshop output.
3/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.5	\$280.00	\$700.00	0307F01129: Update configuration to match 2006 setup in Certus.
3/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01124: Discussion with DChurch(dixon allen) about Certus instances and requirements for load/stress test.
3/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01128: Respond and forward information to DHoerger(HMC) via e-mail: IT configuration, framework set-up, etc.
3/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01127: Discussions with RShehi(PwC) with regards to training packet and information PwC should be developing.
3/12/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.3	\$280.00	\$84.00	0307F01125: Discussion with Kfedoronko(delphi) and Rshehi(PwC) about upcoming UAT.
3/12/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.5	\$165.00	\$577.50	0307F01285: Role Testing.
3/12/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	0307F01284: Role Testing.
3/12/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	0307F01283: Role Testing.
3/12/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.5	\$175.00	\$787.50	0307F01347: Continued on flowcharting for embedded derivatives.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Gore, Robert	Associate	United States	Delphi - Travel	2.3	\$175.00	\$393.75	0307F01349: Travel to Detroit from Chicago (4.5 hours total travel time * 50% = 2.25 hours).
3/12/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0307F01348: Recorded hours and expenses for last week.
3/12/2007	Kallas, Stefanie	Associate	United States	Other	0.6	\$95.00	\$57.00	0307F01624: HR Remediation - South America follow-up.
3/12/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.0	\$200.00	\$600.00	0307F01700: Addressed FI Testing Errors.
3/12/2007	King, Langdon	Sr Associate	United States	Delphi - Travel	2.5	\$200.00	\$500.00	0307F01701: Travel to Troy from Houston (5 hours total travel time * 50% = 2.5 hours).
3/12/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.2	\$175.00	\$560.00	0407F1744: Follow up on open SOX issues with Zaneta Mudrakova (Accenture) and Carlo Pereti (Delphi Italy).
3/12/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.2	\$175.00	\$560.00	0507F07594: REBILL CORRECT TASK CODE - 0407F1744: Follow up on open SOX issues with Zaneta Mudrakova (Accenture) and Carlo Pereti (Delphi Italy).
3/12/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	3.0	\$175.00	\$525.00	0407F1745: Continued with the follow up on open SOX issues with Zaneta Mudrakova (Accenture) and Carlo Pereti (Delphi Italy).
3/12/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	3.0	\$175.00	\$525.00	0507F07595: REBILL CORRECT TASK CODE - 0407F1745: Continued with the follow up on open SOX issues with Zaneta Mudrakova (Accenture) and Carlo Pereti (Delphi Italy).
3/12/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.0	\$175.00	(\$525.00)	0507F07442: CREDIT INCORRECT TASK CODE - 0407F1745: Continued with the follow up on open SOX issues with Zaneta Mudrakova (Accenture) and Carlo Pereti (Delphi Italy).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-3.2	\$175.00	(\$560.00)	0507F07441: CREDIT INCORRECT TASK CODE - 0407F1744: Follow up on open SOX issues with Zaneta Mudrakova (Accenture) and Carlo Pereti (Delphi Italy).
3/12/2007	Laforest, Randy	Sr Associate	United States	Other	9.1	\$120.00	\$1,092.00	0307F01811: Delphi corporate HQ - expenditures cycle validation test plan development.
3/12/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01830: Test control point scenarios.
3/12/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01829: Build roles with CATT's.
3/12/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01831: Update meeting with Delphi team.
3/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.2	\$95.00	\$304.00	0307F01886: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.8	\$95.00	\$266.00	0307F01885: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/12/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01884: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Divested Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/12/2007	Orf, Darren	Manager	United States	Project management	1.0	\$280.00	\$280.00	0307F02242: Attended weekly status meeting update.
3/12/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0307F02245: Prepared for weekly status meeting.
3/12/2007	Orf, Darren	Manager	United States	Project management	0.4	\$280.00	\$112.00	0307F02244: Post meeting debrief with M. Peterson and D. Wojdyla.
3/12/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02243: Compiled and sent additional follow-up status items as requested by M. Fawcett (Delphi).

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02241: Answered Morocco billing questions.
3/12/2007	Parakh, Siddarth	Manager	United States	Revenue	4.2	\$165.00	\$693.00	0307F02361: Continue with additional E&Y mandated testing of PN1 Revenue controls
3/12/2007	Parakh, Siddarth	Manager	United States	Revenue	4.0	\$165.00	\$660.00	0307F02360: Additional E&Y mandated testing of PN1 Revenue controls
3/12/2007	Perkins, Daniel	Director	United States	Treasury Expertise	6.8	\$360.00	\$2,448.00	0307F02409: Preparing and reviewing documents for week and update meeting with treasury.
3/12/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.2	\$360.00	\$432.00	0307F02410: Update meeting with r.gore and m.anderson (pwc).
3/12/2007	Peterson, Michael	Director	United States	Project management	2.5	\$320.00	\$800.00	0307F02432: Discuss project management activities with Stasi Brown (PwC).
3/12/2007	Peterson, Michael	Director	United States	Project management	1.0	\$320.00	\$320.00	0307F02431: Attended weekly status meeting update with Delphi management.
3/12/2007	Peterson, Michael	Director	United States	Project management	0.4	\$320.00	\$128.00	0307F02433: Post meeting debrief with Darren Orf and Dennis Wojdyla.
3/12/2007	Sadaghiyani, Jamshid Sr Associate		United States	IT Inventory	5.7	\$165.00	\$940.50	0307F02755: Working on IT Inventory project to update a list of the systems that support significant business processes.
3/12/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.4	\$165.00	\$231.00	0307F02754: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/12/2007	Sadaghiyani, Jamshid Sr Associate		United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02753: Reviewing a presentation that explains the process that will be used for documenting the review and QA of workpapers.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.1	\$110.00	\$341.00	0307F02857: Updating the CARS training documents per M Fawcett (Delphi).
3/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.2	\$110.00	\$242.00	0307F02858: Updating the Certus UAT documents.
3/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.8	\$110.00	\$198.00	0307F02856: Review the Certus UAT documents with K Fedoronko (Delphi).
3/12/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	1.4	\$110.00	\$154.00	0307F02855: Review CARS training scripts with K Fedoronko (Delphi).
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	2.2	\$360.00	\$792.00	0307F02990: Training - Foreign consolidator and reconciliation of invoices with Subashi Stendahl (PwC).
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	1.4	\$360.00	\$504.00	0307F02984: Review the Morocco invoice and time and expense details. Populate January 2007 consolidator with the details from the (7/1 - 8/2) details.
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.9	\$360.00	\$324.00	0307F02985: Review the Poland January 2007 invoice and reconcile the time and expense details. Approve interim invoice.
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.6	\$360.00	\$216.00	0307F02986: Review the Portugal January 2007 invoice and reconcile the time details. Email communications with PwC Portugal regarding pending invoices and details.
3/12/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02980: Discussion with Kristy Woods (PwC) regarding Project Giant status.
3/12/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02979: Discussion with Colin Wittmer (PwC) regarding Project Giant billing and status.
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.5	\$360.00	\$180.00	0307F02989: Review the Singapore January 2007 invoice and reconcile the time details. Respond to invoice submitted by the PwC team.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.4	\$360.00	\$144.00	0307F02988: Review the Singapore January 2007 invoice and reconcile the time details. Email communications with PwC Singapore regarding pending invoices and details.
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02981: Follow-up email to Turkey regarding pending time details.
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02982: Review the Korea invoice and reconcile the time details.
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02983: Review the Mexico invoice details.
3/12/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.2	\$360.00	\$72.00	0307F02987: Review the Romania January 2007 invoice and reconcile the time and expense details. Approve interim invoice.
3/12/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.7	\$135.00	\$229.50	0307F03067: Meet with Andrea Smith (PwC) on process for foreign consolidator analysis.
3/12/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	1.0	\$135.00	\$135.00	0307F03066: Continue to work on February 2007 consolidator for foreign professionals.
3/12/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	0.3	\$135.00	\$40.50	0307F03068: Run a long text WIP report for Project Giant analysis.
3/12/2007	Thomas, Rance	Associate	United States	Project management	5.1	\$95.00	\$484.50	0307F03186: Developing test procedures for framework (financial reporting).
3/12/2007	Tsai, Debby	Associate	United States	Project management	4.0	\$95.00	\$380.00	0307F03207: Review binders for completeness and update spreadsheet control testings binder.
3/12/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.0	\$165.00	\$660.00	0307F03300: Compared fixed asset tests to tooling.
3/12/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	0307F03301: Review of Internal Audit findings regarding expenditure.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/12/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.5	\$165.00	\$412.50	0307F03302: Review of Internal Audit findings regarding fixed assets.
3/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.7	\$260.00	\$702.00	0307F03729: Delphi - Check WCO database for Project Giant January Missing time.
3/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.6	\$260.00	\$676.00	0307F03728: Delphi - Check LTW for Project Giant January Missing time. Update fomulas for Project Giant hrs. in January Consolidator.
3/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0307F03730: Delphi - Reconcile TA for CC and TT for CC discrepancies for Project Giant Hrs. in January Consolidator.
3/12/2007	Woods, Kristy	Sr Associate	United States	Delphi - Travel	1.2	\$260.00	\$312.00	0307F03731: Delphi - Travel time from Chicago to Minneapolis.
3/12/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.0	\$260.00	\$260.00	0307F03727: Delphi - Analyze, Review, Sort and send list of Missing January time to Andrea for review by Project Giant partners.
3/13/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.6	\$220.00	\$572.00	0307F00042: Updates to FAS 133 policy considerations.
3/13/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.9	\$220.00	\$418.00	0307F00041: Review of work by R. Gore (PwC).
3/13/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.5	\$220.00	\$330.00	0307F00040: Meeting with G. Lee (Delphi) on review of hedge accounting documents to date.
3/13/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	4.5	\$130.00	\$585.00	0307F00113: Created documentation for inventory on consignment. Including the test scrip to use.
3/13/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.8	\$130.00	\$494.00	0307F00112: Created documentation for inventory on consignment. Including the test scrip to use.
3/13/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	5.0	\$110.00	\$550.00	0307F00165: I worked on making changes to the powerpoint and perfecting the working community.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Bann, Courtney	Associate	United States	IT Inventory	3.0	\$110.00	\$330.00	0307F00164: I worked on a comparison of what was in the Walkthroughs compared to what the IT Coordinator said they had.
3/13/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	6.0	\$280.00	\$1,680.00	0307F00245: Make revisions to Risk Management Policy.
3/13/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00246: Review exposure collection process for Chassis & AHG. Met with Ahn Le, Division Finance.
3/13/2007	Beaver, William	Sr Associate	United States	Project management	8.5	\$130.00	\$1,105.00	0307F00286: Performed reconciliations between the 2006 and 2007 business process frameworks.
3/13/2007	Decker, Brian	Partner	United States	Project management	3.4	\$390.00	\$1,326.00	0307F00700: Update discussion with Bayles 1.1, review of impacts of 2007 Delphi initiatives on the control environment 2.3.
3/13/2007	Erickson, Dave	Partner	United States	Revenue	1.5	\$390.00	\$585.00	0307F00809: Revise budget.
3/13/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.8	\$95.00	\$171.00	0307F00940: Sent out e-mail requests for Delphi February time detail not posted in Time Tracker.
3/13/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.3	\$95.00	\$123.50	0307F00939: Researched detail for January Expenses for Delphi; sent out individual e-mails requested clarification & information; and updated spreadsheet.
3/13/2007	Eyman, Genevieve	Associate	United States	Project management	1.2	\$95.00	\$114.00	0307F00937: E-mail and correspondence related to Delphi SOX testing controls.
3/13/2007	Eyman, Genevieve	Associate	United States	Project management	0.8	\$95.00	\$76.00	0307F00938: Meeting w/ M Peterson regarding Delphi's Working Community database - updating, modifying and adding new documents and information.
3/13/2007	Eyman, Genevieve	Associate	United States	Project management	0.6	\$95.00	\$57.00	0307F00936: Correspondence with M Fawcett regarding Q1 Timing Requirements.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Fatima, Subia	Associate	United States	Revenue	3.9	\$110.00	\$429.00	0307F00985: Prepare test scripts.
3/13/2007	Fatima, Subia	Associate	United States	Revenue	2.7	\$110.00	\$297.00	0307F00983: Prepare test scripts.
3/13/2007	Fatima, Subia	Associate	United States	Revenue	2.5	\$110.00	\$275.00	0307F00984: Prepare test scripts.
3/13/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.6	\$280.00	\$1,008.00	0307F01133: Participate in Certus UAT Round #1, conduct informal planning meeting with Kfedoronko(delphi).
3/13/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	2.1	\$280.00	\$588.00	0307F01134: Prep finance load files for loading.
3/13/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.3	\$280.00	\$364.00	0307F01130: Continued update of configuration to match 2006 set-up.
3/13/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.2	\$280.00	\$336.00	0307F01132: Discussions with DHoerger(HMC) about strategy for loading files, next steps, and assignments.
3/13/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01135: Preparation for UAT round #1.
3/13/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0307F01131: Discussions with BDecker(pwc) and Mpeterson(pwc) on status of Certus configuration and outstanding issues.
3/13/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.2	\$280.00	\$56.00	0307F01136: Time entry and resolution.
3/13/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01288: Role Testing.
3/13/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01286: Role Testing.
3/13/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01287: Role Testing.
3/13/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01354: Worked on historical price correlations of metals vs. commodities for Dan Perkins.
3/13/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01351: Completed flow chart showing how to recognize derivatives, embedded derivatives, and what is not constituted as a derivative.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0307F01353: Discussed with Dan Perkins what was needed to show how currency movement is less substantial than commodities.
3/13/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0307F01352: Completed word document to go hand in hand with flow chart in recognizing derivatives, embedded derivatives, and derivative exceptions.
3/13/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Validation (Foreign staff use only)	0.9	\$300.00	\$270.00	0507F06688: Actions from Meeting to discuss results of 2007 work and planning for 2008.
3/13/2007	Johnson, Theresa	Manager	United States	Project management	6.0	\$165.00	\$990.00	0307F01604: Review of 2007 framework and validation procedures with PwC team.
3/13/2007	Johnson, Theresa	Manager	United States	Project management	1.5	\$165.00	\$247.50	0307F01603: Final messages on the divisional and corporate spreadsheet testing.
3/13/2007	Johnson, Theresa	Manager	United States	Project management	0.9	\$165.00	\$148.50	0307F01605: Weekly ICM call.
3/13/2007	Kallas, Stefanie	Associate	United States	Other	0.4	\$95.00	\$38.00	0307F01625: South America follow-up/wrap-up (HR Remediation).
3/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.9	\$200.00	\$780.00	0307F01705: Addressed FI Testing Errors.
3/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.7	\$200.00	\$540.00	0307F01706: Addressed MM Testing Errors.
3/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.4	\$200.00	\$280.00	0307F01704: Addressed FA Testing Errors.
3/13/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.3	\$200.00	\$260.00	0307F01703: Addressed CO Testing Errors.
3/13/2007	Laforest, Randy	Sr Associate	United States	Other	5.8	\$120.00	\$696.00	0307F01812: Delphi corporate HQ - expenditures cycle validation test plan development.
3/13/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01832: Meet with FI on control points.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01833: Meet with MM on control points.
3/13/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01834: Meet with SD on control points.
3/13/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01835: Research control points.
3/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.8	\$95.00	\$361.00	0307F01889: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.8	\$95.00	\$266.00	0307F01888: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/13/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.2	\$95.00	\$19.00	0307F01887: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/13/2007	Navarro, Paola	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	0307F02145: Assisted a PwC Manager with questions related to the framework files I worked on last.
3/13/2007	Orf, Darren	Manager	United States	Project management	0.8	\$280.00	\$224.00	0307F02246: Began layout of Delphi project timeline for 2007.
3/13/2007	Orf, Darren	Manager	United States	Project management	0.7	\$280.00	\$196.00	0307F02247: Discussed Delphi requested project timeline with B. Decker and M. Peterson.
3/13/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02248: Followed up with ITGC team about IT Inventory.
3/13/2007	Orf, Darren	Manager	United States	Project management	0.2	\$280.00	\$56.00	0307F02249: Had scheduling discussion with S. Parakh about SAP.
3/13/2007	Osterman, Scott	Director	United States	Project Management	1.3	\$260.00	\$338.00	0307F02318: Discussions regarding scope changes.
3/13/2007	Parakh, Siddarth	Manager	United States	Revenue	4.9	\$165.00	\$808.50	0307F02363: Develop revenue framework - SAP application controls

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Parakh, Siddarth	Manager	United States	Revenue	3.5	\$165.00	\$577.50	0307F02362: Additional E&Y mandated testing of PN1 Revenue controls
3/13/2007	Perkins, Daniel	Director	United States	Treasury Expertise	4.0	\$360.00	\$1,440.00	0307F02411: Reviewing commodity documents w J. Barrios(pwc).
3/13/2007	Peterson, Michael	Director	United States	Project management	0.8	\$320.00	\$256.00	0307F02436: Meeting w/ Genny Eyman regarding the Delphi Working Community database - updating, modifying and adding new documents and information.
3/13/2007	Peterson, Michael	Director	United States	Project management	0.7	\$320.00	\$224.00	0307F02434: Discussed Delphi requested project timeline with Brian Decker and Darren Orf.
3/13/2007	Peterson, Michael	Director	United States	Project management	0.2	\$320.00	\$64.00	0307F02435: Discussions with Brian Decker (PwC) and Tammy Fisher (PwC) on status of Certus configuration and outstanding issues.
3/13/2007	Reed, Brian	Sr Associate	United States	Project management	2.0	\$165.00	\$330.00	0307F02534: Review of materials sent to South America for guidance on completing the HR related controls.
3/13/2007	Rhodes, Carol	Manager	United States	Other	3.4	\$165.00	\$561.00	0307F02558: Review of test plans prepared by team.
3/13/2007	Rhodes, Carol	Manager	United States	Other	1.6	\$165.00	\$264.00	0307F02556: Review of employee cost framework.
3/13/2007	Rhodes, Carol	Manager	United States	Other	1.3	\$165.00	\$214.50	0307F02559: Work with Randy Laforest-PwC Senior to understand impact of Interior spin off on T&I.
3/13/2007	Rhodes, Carol	Manager	United States	Other	0.9	\$165.00	\$148.50	0307F02557: Review of Q1 requirements sent out by Matt Fawcett-SOX Manager.
3/13/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	3.1	\$165.00	\$511.50	0307F02759: Working on IT Inventory project to update a list of the systems that support significant business processes.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.0	\$165.00	\$330.00	0307F02758: Reviewing SEC guide regarding SOX 404 to understand the new requirement which will be used in 2007 review.
3/13/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.3	\$165.00	\$214.50	0307F02757: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/13/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.2	\$165.00	\$198.00	0307F02756: Discussing the staffing issues and ITGC scoping in 2007 with Dennis Wojdyla (PwC).
3/13/2007	Schmitz, Karin	Director	United States	Tax Specialist Assistance for Corporate	0.5	\$330.00	\$165.00	0307F02809: Preparation for 3/16/meeting.
3/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	5.4	\$110.00	\$594.00	0307F02859: Certus UAT with K Fedoronko (delphi) and T Fisher (PwC).
3/13/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.0	\$110.00	\$330.00	0307F02860: Preparation for the Certus UAT.
3/13/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.2	\$360.00	\$432.00	0307F02998: Review the January 2007 time consolidator.
3/13/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.1	\$360.00	\$396.00	0307F02992: Continue the review of the January 2007 time consolidator.
3/13/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.8	\$360.00	\$288.00	0307F02999: Review the Mexico invoice details.
3/13/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.6	\$360.00	\$216.00	0307F02993: Discussion with Kristy Woods (PwC) regarding January 2007 review.
3/13/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.5	\$360.00	\$180.00	0307F02991: Continue the review of the January 2007 time consolidator - continued.
3/13/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.4	\$360.00	\$144.00	0307F02995: Discusssion with Nicole MacKenzie (PwC) regarding 2nd interim fee application.
3/13/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.3	\$360.00	\$108.00	0307F02996: Integrate revisions from Turkey regarding time details.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Smith, Andrea	Manager	United States	Preparation of fee application	0.3	\$360.00	\$108.00	0307F02994: Discussion with Michael Peterson (PwC) regarding interim, January 2007 invoice and transition plans.
3/13/2007	Smith, Andrea	Manager	United States	Manage foreign billing	0.1	\$360.00	\$36.00	0307F02997: Respond to email correspondence regarding Korea expenses.
3/13/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	3.0	\$135.00	\$405.00	0307F03069: Contine to work on February 2007 foreign and US consolidators.
3/13/2007	Thomas, Rance	Associate	United States	Project management	7.1	\$95.00	\$674.50	0307F03188: Developing test procedures for framework (employee costs).
3/13/2007	Thomas, Rance	Associate	United States	Project management	1.5	\$95.00	\$142.50	0307F03187: Balance sheet analyis discussion.
3/13/2007	Tsai, Debby	Associate	United States	Project management	4.0	\$95.00	\$380.00	0307F03209: Mapping changes made to Inventory Control Framework from 2006 to 2007.
3/13/2007	Tsai, Debby	Associate	United States	Project management	2.0	\$95.00	\$190.00	0307F03208: Finalize spreadsheet control testing binder.
3/13/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.1	\$165.00	\$676.50	0307F03304: Reviewed manual versus automatic controls for inventory.
3/13/2007	VanGorder, Kimberly	Manager	United States	Engagement management	4.1	\$165.00	\$676.50	0307F03305: Reviewed manual versus automatic controls for revenue.
3/13/2007	VanGorder, Kimberly	Manager	United States	Engagement management	0.8	\$165.00	\$132.00	0307F03303: Reviewed manual versus automatic controls for employee costs.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.4	\$260.00	\$624.00	0307F03737: Delphi - Review January pending expense detail and include in January expense file.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.4	\$260.00	\$624.00	0307F03738: Delphi - Review January pending expense detail and include in January expense file.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03733: Delphi - Extract Project Giant hrs. and send Consolidator to Peter and Colin for Review.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.8	\$260.00	\$208.00	0307F03736: Delphi - Review January pending expense detail and include in January expense file.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.6	\$260.00	\$156.00	0307F03732: Delphi - 999 DO NOT BILL - Connectivity with Andrea to discuss January Consolidator.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03741: Delphi - Review January pending expense detail and include in January expense file.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03739: Delphi - Review January pending expense detail and include in January expense file.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03742: Delphi - Schedule to receive updated January WIP from Subashi.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03735: Delphi - Review January pending expense detail and include in January expense file.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03740: Delphi - Review January pending expense detail and include in January expense file.
3/13/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03734: Delphi - Respond to request for electronic list of Missing Professionals - Project Delphi.
3/14/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.7	\$220.00	\$594.00	0307F00045: Updates to interest rate section of risk management policy.
3/14/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	2.3	\$220.00	\$506.00	0307F00043: Discussion with PwC staff regarding derivatives questions.
3/14/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.0	\$220.00	\$220.00	0307F00044: Meeting with T. Krause (Delphi) and treasury staff regarding project update.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Bailey, Jonafel	Sr Associate	United States	Fixed Assets	4.1	\$130.00	\$533.00	0307F00114: Fixed Asset framework to add SAP relevant controls.
3/14/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.5	\$130.00	\$455.00	0307F00115: Test script and narrative for pass-by shipment.
3/14/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	1.1	\$130.00	\$143.00	0307F00116: Test script and narrative for pass-by shipment.
3/14/2007	Bann, Courtney	Associate	United States	IT Inventory	8.0	\$110.00	\$880.00	0307F00166: I continued to work on comparisons and cleaning up the inventory. Then I worked on developing an Access database and developed a plan for Delphi to maintain the inventory. I also spent a lot of time waiting for the client to get me informatio
3/14/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	5.0	\$280.00	\$1,400.00	0307F00247: Drafted Metals Hedging effectiveness and ineffectiveness measurement memo.
3/14/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	4.0	\$280.00	\$1,120.00	0307F00248: Evaluated portfolio pricing approach for Delphi's metal's hedging program.
3/14/2007	Beaver, William	Sr Associate	United States	Project management	9.1	\$130.00	\$1,183.00	0307F00287: Performed mapping exercise for the business process team.
3/14/2007	Brown, Stasi	Director	United States	Project management	1.7	\$260.00	\$442.00	0307F00342: Review status of 2007 control frameworks including inventory and tooling.
3/14/2007	Brown, Stasi	Director	United States	Project management	1.5	\$260.00	\$390.00	0307F00340: Review executive summary of accounts payable reconciliation project plan.
3/14/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0307F00341: Review of proposed 2007 SOX calendar.
3/14/2007	Decker, Brian	Partner	United States	Project management	2.6	\$390.00	\$1,014.00	0307F00701: Discussion with Darren orf regarding calendar/timeline 1.3, overall project discussion with Bayles .6, overall project discussion with St. Romain .7.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Eckroth, Jenae	Associate	United States	Project management	4.1	\$180.00	\$738.00	0307F00775: US Time Review.
3/14/2007	Eckroth, Jenae	Associate	United States	Project management	2.0	\$180.00	\$360.00	0307F00774: International Time Review.
3/14/2007	Erickson, Dave	Partner	United States	Project Management	2.0	\$390.00	\$780.00	0407F0986: Project budget analysis and discussions with PwC Delphi leadership team.
3/14/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	3.4	\$95.00	\$323.00	0307F00944: Researched Delphi February Missing time, sent out detailed requests, compared information in WCD, updated spreadsheet & communicated w/ K Woods.
3/14/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	2.6	\$95.00	\$247.00	0307F00943: Requested additional Time Detail for January from individuals missing documentation, and updated expense report.
3/14/2007	Eyman, Genevieve	Associate	United States	Project management	1.1	\$95.00	\$104.50	0307F00942: E-mail and correspondence related to Delphi SOX project; responded to requests and inquiries.
3/14/2007	Eyman, Genevieve	Associate	United States	Project management	0.4	\$95.00	\$38.00	0307F00945: Set up conference room for Delphi training w/ L Meyer.
3/14/2007	Fatima, Subia	Associate	United States	Revenue	4.9	\$110.00	\$539.00	0307F00986: Develop test scripts.
3/14/2007	Fatima, Subia	Associate	United States	Revenue	4.3	\$110.00	\$473.00	0307F00987: Prepare test scripts.
3/14/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	6.9	\$280.00	\$1,932.00	0307F01141: Load Certus fixed assets process definitions into system.
3/14/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0307F01137: Discuss performance and review of engagement performance with Rshehi(pwc).
3/14/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.6	\$280.00	\$168.00	0307F01139: Discussions with MPeterson(pwc) and Bdecker(pwc) with regards to issues and status with Certus.
3/14/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01140: Finalize configuration workbook settings.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.4	\$280.00	\$112.00	0307F01138: Discuss schedule and next steps with kfedoronko(delphi) and rshehi(pwc).
3/14/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	4.0	\$165.00	\$660.00	0307F01290: Role Testing.
3/14/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	0307F01289: Role Testing.
3/14/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	2.0	\$165.00	\$330.00	0307F01291: Role Testing.
3/14/2007	Gore, Robert	Associate	United States	Treasury Expertise	4.0	\$175.00	\$700.00	0307F01356: Updated commodity price movement presentation for dan perkins and updated all charts and graphs showing price movement.
3/14/2007	Gore, Robert	Associate	United States	Treasury Expertise	3.5	\$175.00	\$612.50	0307F01355: Completed commodity price movement excel document with historical prices and charts and graphs to compare and contrast movement.
3/14/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.0	\$175.00	\$175.00	0307F01357: Uploaded personal time into delphi database from February, and updated personal hours for March.
3/14/2007	Gore, Robert	Associate	United States	Treasury Expertise	0.5	\$175.00	\$87.50	0307F01358: Walked over to Treasury for weekly meeting, but discovered it was cancelled.
3/14/2007	Hinchliffe, Debbie	Sr Manager	United Kingdom	Validation (Foreign staff use only)	2.1	\$300.00	\$630.00	0507F06689: Actions from Meeting to discuss results of 2007 work and planning for 2008.
3/14/2007	Johnson, Theresa	Manager	United States	Project management	7.6	\$165.00	\$1,254.00	0307F01606: Review of 2007 framework and validation procedures with PwC team.
3/14/2007	King, Langdon	Sr Associate	United States	Role Redesign	3.1	\$200.00	\$620.00	0307F01708: Identified Control Points.
3/14/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.8	\$200.00	\$560.00	0307F01707: Addressed FI Testing Errors.
3/14/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.1	\$200.00	\$420.00	0307F01709: Worked on CC rule upload issues.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Laforest, Randy	Sr Associate	United States	Other	8.4	\$120.00	\$1,008.00	0307F01813: Delphi corporate HQ - employee cost cycle control framework and validation test plan review and refinement.
3/14/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01836: Meet with IT on control points.
3/14/2007	Lane, Chris	Director	United States	Role Redesign	3.0	\$360.00	\$1,080.00	0307F01837: Research IT control points.
3/14/2007	Lane, Chris	Director	United States	Role Redesign	2.0	\$360.00	\$720.00	0307F01838: Update project plan.
3/14/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.4	\$95.00	\$228.00	0307F01892: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/14/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.3	\$95.00	\$218.50	0307F01891: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/14/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.4	\$95.00	\$38.00	0307F01890: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/14/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	4.2	\$260.00	\$1,092.00	0307F01977: Meet with A. Smith, K. Woods, S. Subashi, and E. Eide (all PwC) on transition of monthly and interim fee applications, and other open items related to Delphi for A. Smith's maternity leave.
3/14/2007	McIlvain, Bridget	Sr Associate	United States	Preparation of fee application	1.0	\$120.00	\$120.00	0307F02094: Running WIPS & Time Analysis.
3/14/2007	Orf, Anne	Sr Associate	United States	Project management	1.0	\$120.00	\$120.00	0307F02206: Sent updated info to stasi and brian for the delphi/pwc evnet on 4/5.
3/14/2007	Orf, Darren	Manager	United States	Project management	1.9	\$280.00	\$532.00	0307F02250: Completed first discussion draft of SOX project timeline for 2007.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Orf, Darren	Manager	United States	Documentation of time detail	0.3	\$280.00	\$84.00	0307F02252: Followed up and resolved time reporting for E&C.
3/14/2007	Orf, Darren	Manager	United States	Project management	0.3	\$280.00	\$84.00	0307F02251: Confirmed availability and scheduled project timeline meeting.
3/14/2007	Parakh, Siddarth	Manager	United States	Revenue	4.4	\$165.00	\$726.00	0307F02364: Continue to develop revenue framework - SAP application controls
3/14/2007	Parakh, Siddarth	Manager	United States	Revenue	4.2	\$165.00	\$693.00	0307F02365: Develop revenue framework - SAP application controls
3/14/2007	Perkins, Daniel	Director	United States	Treasury Expertise	4.2	\$360.00	\$1,512.00	0307F02412: Preparing revised documents for week and update meeting with treasury.
3/14/2007	Perkins, Daniel	Director	United States	Treasury Expertise	1.8	\$360.00	\$648.00	0307F02413: Update meeting with r.gore,j.barrios and m.anderson (pwc).
3/14/2007	Peterson, Michael	Director	United States	Project management	1.0	\$320.00	\$320.00	0307F02438: Meeting with J. Garrett (Delphi) Mike Peterson (PwC), Brian Decker (PwC).
3/14/2007	Peterson, Michael	Director	United States	Project management	0.6	\$320.00	\$192.00	0307F02437: Discussions with Tammy Fisher (PwC) and Brian Decker (PwC) regarding issues and status with Certus.
3/14/2007	Reed, Brian	Sr Associate	United States	Project management	1.0	\$165.00	\$165.00	0307F02535: Review of Materials sent to South America for guidance on completing the controls. Follow-up call with Bob Krauseneck (Delphi) regarding 2007 Framework and Significant Spreadsheet.
3/14/2007	Rhodes, Carol	Manager	United States	Other	0.7	\$165.00	\$115.50	0307F02560: Plan with team agenda for next day.
3/14/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	2.1	\$165.00	\$346.50	0307F02763: Reviewing SEC guide regarding SOX 404 to understand the new requirement which will be used in 2007 review.



Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Sadaghiyani, Jamshid	Sr Associate	United States	IT Inventory	1.9	\$165.00	\$313.50	0307F02764: Working on IT Inventory project to update a list of the systems that support significant business processes.
3/14/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.4	\$165.00	\$231.00	0307F02762: Reviewing and responding to Delphi related emails and calls regarding resource allocation, budgets, scheduling and other issues.
3/14/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.4	\$165.00	\$231.00	0307F02761: Preparing a description of the projects that I worked during the last 2 weeks in order to complete the time tracking database and preparing the expense reports for that period.
3/14/2007	Sadaghiyani, Jamshid	Sr Associate	United States	Project Administration (IT)	1.3	\$165.00	\$214.50	0307F02760: Met Joe Piazza (Delphi), Marcus Harris (Delphi) & Dennis Wojdyla (PwC) to discuss 2007 ITGC testing planning.
3/14/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	3.6	\$110.00	\$396.00	0307F02863: Updating the UAT scripts per feedback from UAT R1.
3/14/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.4	\$110.00	\$264.00	0307F02862: Documenting the results of Certus UAT.
3/14/2007	Shehi, Renis	Associate	United States	Certus/CARS Program	2.2	\$110.00	\$242.00	0307F02861: CARS account maintenance. Germany.
3/14/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.5	\$360.00	\$540.00	0307F03000: Delphi Team discussion regarding monthly invoices, interim fee applications and action items for billing (Nicole MacKenzie, Kristy Woods, Liz Eide and Subashi Stendahl).
3/14/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.3	\$360.00	\$468.00	0307F03002: Review 2nd interim fee application - narrative and exhibits.
3/14/2007	Smith, Andrea	Manager	United States	Preparation of fee application	1.2	\$360.00	\$432.00	0307F03001: Prepare for meeting with the bankruptcy team regarding interim, January and February 2007 services.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Stendahl, Subashi	Paraprofessional	United States	Preparation of fee application	5.0	\$135.00	\$675.00	0307F03070: Meet with Nicole MacKenzie, Andrea Smith and Kristy Woods regarding transition of foreign review/analysis.
3/14/2007	Thomas, Rance	Associate	United States	Project management	7.5	\$95.00	\$712.50	0307F03189: Balance sheet analysis 6.5. Meeting (J. Garrett -delphi, M. Peterson- Pwc, B. Decker - Pwc)-1.
3/14/2007	Thomas, Rance	Associate	United States	Project management	1.1	\$95.00	\$104.50	0307F03190: Review of test procedures for framework.
3/14/2007	Tsai, Debby	Associate	United States	Project management	3.0	\$95.00	\$285.00	0307F03211: Mapping changes made to Expenditure Cycle Control Framework from 2006 to 2007.
3/14/2007	Tsai, Debby	Associate	United States	Project management	2.5	\$95.00	\$237.50	0307F03212: Mapping changes made to Fixed Assets Control Framwork from 2006 to 2007.
3/14/2007	Tsai, Debby	Associate	United States	Project management	2.5	\$95.00	\$237.50	0307F03210: Mapping changes made to Employee Cost Control Framework from 2006 to 2007.
3/14/2007	VanGorder, Kimberly	Manager	United States	Engagement management	3.1	\$165.00	\$511.50	0307F03308: Reviewed system inventory for ITGC.
3/14/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.1	\$165.00	\$346.50	0307F03309: Sending emails and making calls to explain the needed information regarding a system inventory.
3/14/2007	VanGorder, Kimberly	Manager	United States	Engagement management	2.0	\$165.00	\$330.00	0307F03307: Reviewed manual versus automatic controls for employee expenditure.
3/14/2007	VanGorder, Kimberly	Manager	United States	Engagement management	1.8	\$165.00	\$297.00	0307F03306: Made updates to revenue objectives.
3/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.1	\$260.00	\$286.00	0407F3209: Meeting with Joe Piazza (PwC).
3/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	1.1	\$260.00	\$286.00	0407F3212: Preliminary prep for scoping meeting with Marcus Sydon (PwC) for Mon 3/19.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.8	\$260.00	\$208.00	0407F3210: Review of application tracking database with jamshid (PwC).
3/14/2007	Wojdyla, Dennis	Director	United States	Project Administration (IT)	0.5	\$260.00	\$130.00	0407F3211: Review of ITGCC framework with Kevin Cash' comments.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.1	\$260.00	\$546.00	0307F03747: Delphi - Review January Expenses to adjust modifications to Loc.Cur. Amt. previously made.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.1	\$260.00	\$546.00	0307F03744: Delphi - Finalize review of all expense and incorporate of remaining pending January Expenses.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	2.0	\$260.00	\$520.00	0307F03748: Delphi - Review January Expenses to adjust modifications to Loc.Cur. Amt. previously made.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.8	\$260.00	\$468.00	0307F03749: Delphi - Review January pending expense detail and include in January expense file.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	1.1	\$260.00	\$286.00	0307F03750: Delphi - Update January US expenses Description and Business Purpose.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.5	\$260.00	\$130.00	0307F03746: Delphi - Review January Expenses to adjust modifications to Loc.Cur. Amt. previously made.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.3	\$260.00	\$78.00	0307F03743: Delphi - Draft email requesting February expense review to Genny Eyman and respond to Subashi's request regarding TA's reports sent.
3/14/2007	Woods, Kristy	Sr Associate	United States	Preparation of fee application	0.1	\$260.00	\$26.00	0307F03745: Delphi - Respond to Subashi regarding request needed for WIP report.
3/15/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.8	\$220.00	\$396.00	0307F00046: Electronic communications with PwC staff.
3/15/2007	Anderson, Michael	Sr Associate	United States	Delphi - Travel	1.5	\$220.00	\$330.00	0307F00047: Travel from Detroit to Chicago (3 hours total travel * 50% = 1.5)

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Anderson, Michael	Sr Associate	United States	Treasury Expertise	1.2	\$220.00	\$264.00	0307F00049: Update to Risk Management Policy.
3/15/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	3.3	\$130.00	\$429.00	0307F00120: Fixed Asset framework to add SAP relevant controls.
3/15/2007	Bailey, Jonafel	Sr Associate	United States	Revenue	2.8	\$130.00	\$364.00	0307F00119: Fixed Asset framework to add SAP relevant controls.
3/15/2007	Bailey, Jonafel	Sr Associate	United States	Delphi - Travel	1.5	\$130.00	\$195.00	0307F00117: Delphi Travel from Troy (Delphi Headquarters) to Chicago (Home) 3 hours total travel time * 50% = 1.5 hours.
3/15/2007	Bann, Courtney	Associate	United States	IT Inventory	3.5	\$110.00	\$385.00	0307F00167: I spent time working with the client and waiting for IT Inventory information.
3/15/2007	Bann, Courtney	Associate	United States	Project Administration (IT)	2.0	\$110.00	\$220.00	0307F00168: I walked through some of the screens and checked changes that Tamara Fisher had made withing Certus.
3/15/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	5.0	\$280.00	\$1,400.00	0307F00250: Revised Metals hedging effectiveness and ineffectiveness measurement memo.
3/15/2007	Barrios, Joaquin	Manager	United States	Treasury Expertise	3.0	\$280.00	\$840.00	0307F00249: Revised additional commodities hedging documentation: On-going hedge assesements, natural gas hedge effectiveness descriptions, commodities hedge designation forms, etc.
3/15/2007	Beaver, William	Sr Associate	United States	Project management	8.5	\$130.00	\$1,105.00	0307F00288: Performed mapping exercise for the business process team.
3/15/2007	Brown, Stasi	Director	United States	Project management	1.3	\$260.00	\$338.00	0307F00343: Discussion with Darren Orf, Brian Decker, Mike Peterson (all PwC) on proposed SOX calendar for 2007 activities.
3/15/2007	Brown, Stasi	Director	United States	Project management	1.3	\$260.00	\$338.00	0307F00346: Two status discussions with Tammy Fisher, Brian Decker, Mike Peterson (all PwC) on Certus development and implementation.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Brown, Stasi	Director	United States	Project management	1.1	\$260.00	\$286.00	0307F00345: Status discussion with Kim Van Gorder and Brian Decker (both PwC) on 2007 control framework and timing.
3/15/2007	Brown, Stasi	Director	United States	HR/Pension Assistance	0.8	\$260.00	\$208.00	0307F00344: Review status of PHI audit samples and open items sent by the Watson Wyatt actuaries.
3/15/2007	Decker, Brian	Partner	United States	Project management	5.4	\$390.00	\$2,106.00	0307F00702: Review with Orf on timeline 1.1, review of framework status .7, review of Certus status .9, discussion of framework status and certus status with Bayles and St. Romain 2.3, review of ITGC status with Bayles .4.
3/15/2007	Eckroth, Jenae	Associate	United States	Project management	2.8	\$180.00	\$504.00	0307F00776: US Time Review.
3/15/2007	Erickson, Dave	Partner	United States	Project Management	1.2	\$390.00	\$468.00	0307F00810: Final review of project and budget.
3/15/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.8	\$95.00	\$171.00	0307F00946: Consolidated documentation received for January Delphi Expenses, updating spreadsheet with additional detail and communicating information to K Woods.
3/15/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	1.3	\$95.00	\$123.50	0307F00951: Reviewed February Delphi Expenses, determining which detail would require additional information as required by the court.
3/15/2007	Eyman, Genevieve	Associate	United States	Preparation of fee application	0.9	\$95.00	\$85.50	0307F00947: Contacted staff with missing Time Tracker hours for February, requested additional detail and explanation.
3/15/2007	Eyman, Genevieve	Associate	United States	Project management	0.6	\$95.00	\$57.00	0307F00948: Email & Correspondence related to Delphi.
3/15/2007	Eyman, Genevieve	Associate	United States	Project management	0.3	\$95.00	\$28.50	0307F00949: Meeting with B Decker to review spreadsheet for key Delphi priorities.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Fatima, Subia	Associate	United States	Revenue	2.3	\$110.00	\$253.00	0307F00988: Prepare test scripts.
3/15/2007	Fatima, Subia	Associate	United States	Revenue	2.2	\$110.00	\$242.00	0307F00989: Prepare test scripts.
3/15/2007	Fatima, Subia	Associate	United States	Delphi - Travel	1.6	\$110.00	\$170.50	0307F00990: Travel from Troy to Chicago (3.1 hours total travel time * 50% = 1.55 hours).
3/15/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	4.2	\$280.00	\$1,176.00	0307F01143: Load IT 2007 process definitions into Certus.
3/15/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	3.7	\$280.00	\$1,036.00	0307F01142: Begin to cleanze the IT 2007 framework and process definitions for loading into Certus.
3/15/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	1.1	\$280.00	\$308.00	0307F01144: Participate in two discussions with regards to the Certus time schedule and also to review the technical aspects of Certus BDecker(pwc), Mpeterson(pwc), Sbrown(pwc), kim(pwc).
3/15/2007	Fisher, Tamara	Manager	United States	Certus/CARS Program	0.9	\$280.00	\$252.00	0307F01145: Read and respond to e-mail, including gathering screen prints from Certus as responses.
3/15/2007	Fisher, Tamara	Manager	United States	Delphi - Travel	0.2	\$280.00	\$42.00	0407F1270: Travel during Delphi business Hours (.30 hrs. *50%).
3/15/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01292: Role Testing.
3/15/2007	Gonzalez, Patricio	Associate	United States	Role Redesign	3.0	\$165.00	\$495.00	0307F01293: Role Testing.
3/15/2007	Gore, Robert	Associate	United States	Delphi - Travel	3.3	\$175.00	\$568.75	0307F01359: Travel from Delphi to home residence in Chicago (6.5 hours total travel time * 50% = 3.25 hours).
3/15/2007	Gore, Robert	Associate	United States	Delphi - Travel	3.3	\$175.00	\$568.75	0307F01360: Travel from Delphi to home residence in Chicago (6.5 hours total travel time * 50% = 3.25 hours).
3/15/2007	Gore, Robert	Associate	United States	Treasury Expertise	2.0	\$175.00	\$350.00	0307F01362: Updated risk policy as edited by Traci Krause, Director of Corporate Treasury.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Gore, Robert	Associate	United States	Treasury Expertise	1.5	\$175.00	\$262.50	0307F01361: Updated presentation on commodity price movement for Dan perkins.
3/15/2007	Johnson, Theresa	Manager	United States	Project management	7.5	\$165.00	\$1,237.50	0307F01607: Review of 2007 framework and validation procedures with PwC team.
3/15/2007	King, Langdon	Sr Associate	United States	Role Redesign	2.3	\$200.00	\$460.00	0307F01711: Addressed MM Testing Errors.
3/15/2007	King, Langdon	Sr Associate	United States	Role Redesign	1.7	\$200.00	\$340.00	0307F01710: Addressed CO Testing Errors.
3/15/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	5.6	\$175.00	\$980.00	0407F1746: Meeting with Pete Lennon (Delphi UK)..
3/15/2007	Kus, Vitezslav	Manager	Czech Republic	Validation (Foreign staff use only)	5.6	\$175.00	\$980.00	0507F07596: REBILL CORRECT TASK CODE - 0407F1746: Meeting with Pete Lennon (Delphi UK)..
3/15/2007	Kus, Vitezslav	Manager	Czech Republic	Other (Foreign staff use only)	-5.6	\$175.00	(\$980.00)	0507F07443: CREDIT INCORRECT TASK CODE - 0407F1746: Meeting with Pete Lennon (Delphi UK)..
3/15/2007	Laforest, Randy	Sr Associate	United States	Other	6.3	\$120.00	\$756.00	0307F01814: Delphi corporate HQ - WC database control framework/validation test plan/mapping documentation organization and system storage.
3/15/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	3.1	\$95.00	\$294.50	0307F01896: Prepare to send back to Iron Mountain the personnel files from the Grant Thornton 260 audit as well as the files from the E&Y audits by accounting for all the files and searching for files that are missing.
3/15/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	2.6	\$95.00	\$247.00	0307F01897: Prepare to send back to Iron Mountain the personnel files from the Grant Thornton 260 audit as well as the files from the E&Y audits by accounting for all the files and searching for files that are missing.

Date	Name	Position	Work Country	Task Code	Hours	Rate	Total	Description
3/15/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	1.4	\$95.00	\$133.00	0307F01894: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/15/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.8	\$95.00	\$76.00	0307F01895: Help S Smith (Delphi) with Grant Thornton pension audit of manually calculated pension payments.
3/15/2007	Lim, Jay	Associate	United States	HR/Pension Assistance	0.3	\$95.00	\$28.50	0307F01893: E-mail P Hall (Fidelity) about info needed to complete the recalculations of the Beneficiary Participants for Grant Thornton pension audit of the manually calculated pension payments.
3/15/2007	MacKenzie, Nicole	Sr Associate	United States	Preparation of fee application	0.2	\$260.00	\$52.00	0307F01978: Correspond with Andrea Smith (PwC) on description of services in narrative for second interim fee application.
3/15/2007	Orf, Darren	Manager	United States	Project management	1.7	\$280.00	\$476.00	0307F02253: Met with B. Decker, A. Brown and M. Peterson to discuss project timelines.
3/15/2007	Orf, Darren	Manager	United States	Project management	0.5	\$280.00	\$140.00	0307F02254: Worked on 2007 project plan.
3/15/2007	Parakh, Siddarth	Manager	United States	Revenue	5.0	\$165.00	\$825.00	0307F02367: Develop revenue framework - SAP application controls
3/15/2007	Parakh, Siddarth	Manager	United States	Revenue	3.5	\$165.00	\$577.50	0307F02366: Continue to develop revenue framework - SAP application controls
3/15/2007	Peterson, Michael	Director	United States	Project management	1.7	\$320.00	\$544.00	0307F02440: Met with Brian Decker, Stasi Brown and Darren Orf to discuss project timelines.
3/15/2007	Peterson, Michael	Director	United States	Project management	1.3	\$320.00	\$416.00	0307F02441: Two status discussions with Tammy Fisher, Brian Decker, Mike Peterson (all PwC) on Certus development and implementation.